

## Document and entity information

	Apr 2025	Jan 2025
Company information		
Company information		
FASF member mark		true
Document name		第3 四半期決算短信 〔日本基準〕(連結)
Filing date		2025-03-13
Company name		TOKEN CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya Premire		true
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		17660
URL		<a href="https://www.token.co.jp/">https://www.token.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-04-30	
Quarterly period		3
Representative		
Title		代表取締役社長兼 C E O
Name		左右田 善猛
Inquiries		
Title		広報 I R 室 室長
Name		尾崎 健太郎
Tel		052-232-8000
Other		
Dividend payable date (as planned)		-
Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Quarterly operating results

(in millions of yens)

Jan 2025

Jan 2024

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	271,146	251,395
% change	7.9	7.2
Operating profit		
Operating profit	16,666	8,425
% change	97.8	4.0
Ordinary profit		
Ordinary profit	16,994	8,660
% change	96.2	3.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	11,450	5,825
% change	96.6	3.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	11,373	5,905
Change in comprehensive income	92.6	4.3
Other consolidated operating results		
Basic earnings per share (Yen)	851.75	433.33
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2025	Apr 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	216,571	210,001
Net assets	129,622	121,611
Capital adequacy ratio (%)	59.9	57.9
Note to consolidated financial positions		
Owner's equity	129,622	121,611
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Jan 2025
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Quarterly Dividends

(in millions of yens)

	Apr 2025	Jan 2025	Apr 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00

Third quarter		
Result	-	-
Year end		
Result		250.00
Forecast	330.00	
Upper	-	
Lower	-	
Annual		
Result		250.00
Forecast	330.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual		-

## Quarterly Forecasts

(in millions of yens)

			Apr 2025
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts			3 . 2025年 4 月期の 連結業績予想（2024 年 5 月 1 日 ~ 2025年 4 月30日）
Preamble to consolidated forecasts			
Preamble to forecasts			-
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast			364,052
Upper			-
Lower			-
% change			
Forecast			6.8
Upper			-
Lower			-
Operating profit			
Operating profit			
Forecast			19,239
Upper			-
Lower			-
% change			
Forecast			47.6
Upper			-
Lower			-
Ordinary profit			
Ordinary profit			
Forecast			19,648
Upper			-
Lower			-
% change			
Forecast			46.5
Upper			-
Lower			-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast			13,161
Upper			-

Lower	-
% change	
Forecast	47.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	979.00
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

## Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Jan 2025
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

## Notes, Quarterly-Appling of specific accounting of the consolidated quarterly financial statements

	Jan 2025
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Jan 2025
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
Changes in accounting policies, accounting estimates and retrospective restatement	

Changes in accounting policies based on revisions of accounting standard	true
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	(注) 詳細は、添付資料7頁「会計方針の変更」をご覧ください。

## Notes, Quarterly-Number of issued and outstanding shares common stock

	Jan 2025	Apr 2024	Jan 2024
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	13,472,000	13,472,000	
Number of treasury stock at the end of fiscal year	28,277	28,101	
Average number of shares	13,443,809		13,444,005
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.