

Document and entity information

	Mar 2021	Sep 2020
Company information		
Company information		
FASF member mark		-
Document name		第2四半期決算短信 〔日本基準〕（連 結）
Filing date		2020-11-06
Company name		KADOYA SESAME MILLS INCORPORATED
Securities code		26120
URL		https://www.kadoya.com/
Representative		
Title		代表取締役社長
Name		久米 敦司
Inquiries		
Title		取締役専務執行役員 管理本部長
Name		戸倉 章博
Tel		03-3492-5545
Other		
Quarterly statement filing date (as planned)		2020-11-13
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（アナリスト・機関 投資家向け）
Note to fraction processing method		（百万円未満切捨 て）
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-03-31	
Quarterly period		

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2020	Sep 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	17,750	17,490
% change	1.4	0.5
Operating profit		
Operating profit	1,976	2,229
% change	-11.3	-23.3
Ordinary profit		
Ordinary profit	2,013	2,274
% change	-11.4	-24.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,359	1,556
% change	-12.6	-25.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,484	1,550
Change in comprehensive income	-4.2	-29.6
Other consolidated operating results		
Basic earnings per share (Yen)	147.78	169.16
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	38,525	38,355
Net assets	28,514	28,039
Capital adequacy ratio (%)	74.0	73.1
Note to consolidated financial positions		
Owner's equity	28,514	28,039
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2020
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)

	Mar 2021	Sep 2020	Mar 2020
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		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		110.00
Forecast	65.00	
Upper	-	
Lower	-	
Annual		
Result		110.00
Forecast	65.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		
Annual		-

Quarterly Forecasts

(in millions of yens)

			Mar 2021
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts			3 . 2021年 3 月期の 連結業績予想（2020 年 4 月 1 日 ~ 2021年 3 月31日）
Preamble to consolidated forecasts			
Preamble to forecasts			-
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast			35,000
Upper			-
Lower			-
% change			
Forecast			3.6
Upper			-
Lower			-
Operating profit			
Operating profit			
Forecast			2,450
Upper			-
Lower			-
% change			
Forecast			-24.7
Upper			-
Lower			-
Ordinary profit			
Ordinary profit			
Forecast			2,450
Upper			-
Lower			-
% change			
Forecast			-29.2
Upper			-

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,600
Upper	-
Lower	-
% change	
Forecast	-37.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	173.91
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to consolidated forecasts	
Note to forecasts	連結業績予想及び個別業績予想の修正については、本日（2020年11月6日）公表いたしました「2021年3月期業績予想及び期末配当予想の修正に関するお知らせ」をご覧ください。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Sep 2020
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

	Sep 2020
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	

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

Sep 2020

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	-
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	-

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

	Sep 2020	Mar 2020	Sep 2019
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)	9,400,000	9,400,000	
Number of treasury stock at the end of fiscal year	199,579	200,179	
Average number of shares	9,200,054		9,199,758
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 当社は「株式給付信託 (B B T)」を導入しており、期末自己株式数には、信託に残存する自社の株式 (2021年3月期第2四半期 14,253株、2020年3月期 14,853株、2020年3月期第2四半期 14,853株) を含めております。また、期中平均株式数は当該信託が保有する株式を考慮して計算・記載しております。</p>		

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