

Document and entity information

	Mar 2021	Dec 2020
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		2021-01-29
Company name		DOSHISHA CO.,LTD.
Securities code		74830
URL		https://www.doshisha .co.jp
Representative		
Title		代表取締役社長 兼 最 高執行責任者
Name		野村 正幸
Inquiries		
Title		取締役 兼 常務執行役 員（財務経理、貿易業 務、業務管理担当役 員）
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Other		
Quarterly statement filing date (as planned)		2021-02-12
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
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)

	Dec 2020	Dec 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	81,571	78,243
% change	4.3	-1.2
Operating profit		
Operating profit	8,704	5,630
% change	54.6	9.3
Ordinary profit		
Ordinary profit	8,894	5,735
% change	55.1	9.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	6,030	3,916
% change	54.0	10.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	6,034	3,966
Change in comprehensive income	52.1	7.0
Other consolidated operating results		
Basic earnings per share (Yen)	170.55	106.22
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	93,172	82,798
Net assets	73,508	71,032
Capital adequacy ratio (%)	77.5	84.3
Net assets per share (Yen)	2,053.59	1,921.50
Note to consolidated financial positions		
Owner's equity	72,165	69,833
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 2020	Mar 2020
Quarterly dividends			

Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	25.00	25.00
Third quarter		
Result	-	-
Year end		
Result		25.00
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		50.00
Forecast	50.00	
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)

			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			101,000
Upper			-
Lower			-
% change			
Forecast			4.9
Upper			-
Lower			-
Operating profit			
Operating profit			
Forecast			9,300
Upper			-
Lower			-
% change			
Forecast			55.1
Upper			-
Lower			-
Ordinary profit			
Ordinary profit			
Forecast			9,500
Upper			-
Lower			-

% change	
Forecast	51.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	6,400
Upper	-
Lower	-
% change	
Forecast	52.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	181.25
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	連結業績予想の修正については、本日（2021年1月29日）公表いたしました「2021年3月期通期業績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

	Dec 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

	Dec 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

Note to applying of specific accounting of the consolidated quarterly financial statements

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

Dec 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

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

Dec 2020

Mar 2020

Dec 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)

37,375,636

37,375,636

Number of treasury stock at the end of fiscal year

2,234,624

1,032,274

Average number of shares

35,361,282

36,869,340

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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