

## Document and entity information

	Mar 2022	Jun 2021
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕（連 結）
Filing date		2021-08-06
Company name		KADOYA SESAME MILLS INCORPORATED
Securities code		26120
URL		<a href="https://www.kadoya.com/">https://www.kadoya.com/</a>
Representative		
Title		代表取締役社長
Name		久米 敦司
Inquiries		
Title		執行役員管理本部長
Name		高野 純平
Tel		03-3492-5545
Other		
Quarterly statement filing date (as planned)		2021-08-13
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	2022-03-31	
Quarterly period		1

## Business Results-Quarterly operating results

(in millions of yens)

	Jun 2021	Jun 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,237	7,861
% change	4.7	-
Operating profit		
Operating profit	969	1,052
% change	-7.8	-
Ordinary profit		
Ordinary profit	1,124	1,073
% change	4.6	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	813	729
% change	11.5	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	731	805
Change in comprehensive income	-9.1	-
Other consolidated operating results		
Basic earnings per share (Yen)	88.47	79.34
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当第1四半期連結会計期間の期首から適用しており、2021年3月期第1四半期に係る各数値については、当該会計基準等を遡って適用した後の数値となっております。これにより、2021年3月期第1四半期の対前年同四半期増減率は記載しておりません。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	35,838	36,314
Net assets	29,048	29,100
Capital adequacy ratio (%)	81.1	80.1
Note to consolidated financial positions		
Owner's equity	29,048	29,100
Note to financial positions	「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当第1四半期連結会計期間の期首から適用しており、2021年3月期に係る各数値については、当該会計基準等を遡って適用した後の数値となっております。	

# Business Results-Note to quarterly business results

	Jun 2021
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 2022	Jun 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			85.00
Forecast	80.00		
Upper	-		
Lower	-		
Annual			
Result			85.00
Forecast	80.00		
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 2022	Sep 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2022年3月期の連結業績予想（2021年4月1日～2022年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		

Net sales		
Forecast	32,000	16,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.0	1.0
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,700	1,600
Upper	-	-
Lower	-	-
% change		
Forecast	-10.6	-19.0
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,900	1,700
Upper	-	-
Lower	-	-
% change		
Forecast	-7.5	-15.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,010	1,160
Upper	-	-
Lower	-	-
% change		
Forecast	-4.3	-14.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	218.47	126.08
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	-
Note to consolidated forecasts		

Note to forecasts

2022年3月期の期首より「収益認識に関する会計基準」（企業会計基準第29号）等を適用するため、上記の連結業績予想は当該会計基準等を適用した後の金額となっており、対前期及び対前年同四半期増減率については、2021年3月期に当該会計基準等を適用したと仮定して算定した増減率を記載しております。

**Notes, Quarterly-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 is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is 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

	Jun 2021
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

	Jun 2021
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	<p>詳細は、添付資料P. 8「2. 四半期連結財務諸表及び主な注記(4) 四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。</p>

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

	Jun 2021	Mar 2021	Jun 2020
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
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Number of treasury stock at the end of fiscal year	199,665	199,665
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Average number of shares	9,200,335	9,199,821
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## Note to number of issued and outstanding shares (common stock)

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

(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(2022年3  
月期第1四半期  
14,253株、2021年3  
月期14,253株、2021  
年3月期第1四半期  
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。

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