# Document and entity information

	Mar 2022	Dec 2021
Company information		
Company information		
FASF member mark Document name		true 第3四半期決算短信 〔日本基準〕(連
		結)
Filing date		2022-01-31 Sanwa Holdings
Company name		Corporation
Stock exchange listings		
Токуо		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		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		592
URL		https://www.sanwa hldgs.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-03-31	
Quarterly period		
Representative		
Title		代表取締役社長
Name		高山 靖司
Inquiries		
Title		経営企画部長
Name		藤井 克巳
Tel		03-3346-3019
Other		
Quarterly statement filing date (as planned)		2022-02-10
Supplemental material of quarterly results		true
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)

Business Results-Quarterly operating results

	Dec 2021	Dec 2020	
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			
Consolidated income statements information			
Net sales			
Net sales	327,173	290,06	
% change	12.8	-2.	
Operating profit			
Operating profit	19,145	16,71	
% change	14.5	1.	
Ordinary profit			
Ordinary profit	18,379	16,16	
% change	13.7	0.	
Profit attributable to owners of parent			
Profit attributable to owners of parent	11,694	10,66	
% change	9.6	2.	
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income	16,379	10,98	
Change in comprehensive income	49.2	101.	
Other consolidated operating results			
Basic earnings per share (Yen)	52.94	48.2	
Diluted earnings per share (Yen)	52.80	48.1	
Note to consolidated operating results			
Note to operating results	-		

# **Business Results-Quarterly financial positions**

(in millions of yens)		
	Dec 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	384,436	375,159
Net assets	190,486	181,387
Capital adequacy ratio (%)	49.1	47.9
Note to consolidated financial positions		
Owner's equity	188,882	179,827
Note to financial positions	-	

# **Business Results-Note to quarterly business results**

	Dec 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	Dec 2021	Mar 2021	
-		-	
	Mar 2022	Mar 2022 Dec 2021	

Second quarter		
Result	17.00	17.00
Third quarter		
Result	-	-
Year end		
Result		17.00
Forecast	17.00	
Upper	-	
Lower	-	
Annual		
Result		34.00
Forecast	34.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend	d forecast	
Correction of dividend forecast from the most recent divid	lend forecast	
Annual		
Note to dividends		
Note to dividends		
Annual	-	

### **Quarterly Forecasts**

(in millions of yens)

	Mar 2022
rterly 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	457,00
Upper	-
Lower	-
% change	
Forecast	7.
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	34,00
Upper	-
Lower	-
% change	
Forecast	2.
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	32,70
Upper	-
Lower	-
% change	
Forecast	1.
Upper	-
Lower	-
Profit attributable to owners of parent	

Forecast	21,600
Upper	-
Lower	-
% change	
Forecast	1.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	97.77
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, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Dec 2021
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

	Dec 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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	<ul> <li>(注)詳細は、添付資料7ページ「2.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記野務諸表に関する注記野務諸表に関する注記財務諸表に同じたに特有の会計処理の適用)」をご覧下さい。</li> </ul>

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

	Dec 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	<ul> <li>(注)詳細は、添付資料7ページ「2.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表及</li> <li>(3)四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧下さい。</li> </ul>

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

Dec 2021	Mar 2021	Dec 2020
231,000,000	231,000,000	
10,063,694	10,107,727	
220,918,780		220,878,752
-		
	231,000,000 10,063,694 220,918,780	231,000,000 231,000,000 10,063,694 10,107,727 220,918,780

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