

## Document and entity information

	Mar 2022	Dec 2021
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		2022-01-31
Company name		DOSHISHA CO.,LTD.
Securities code		7483
URL		https://www.doshisha .co.jp
Representative		
Title		代表取締役社長 兼 CEO 兼 COO
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）
Name		松本 崇裕
Tel		06-6121-5669
Other		
Quarterly statement filing date (as planned)		2022-02-10
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		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		

## Business Results-Quarterly operating results

(in millions of yens)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	80,401	81,571
% change	-1.4	4.3
Operating profit		
Operating profit	6,661	8,704
% change	-23.5	54.6
Ordinary profit		
Ordinary profit	6,950	8,894
% change	-21.9	55.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,692	6,030
% change	-22.2	54.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,481	6,034
Change in comprehensive income	-25.7	52.1
Other consolidated operating results		
Basic earnings per share (Yen)	133.61	170.55
Diluted earnings per share (Yen)	-	-
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	95,410	94,028
Net assets	76,608	74,767
Capital adequacy ratio (%)	78.9	78.0
Net assets per share (Yen)	2,152.29	2,086.85
Note to consolidated financial positions		
Owner's equity	75,278	73,334
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
Quarterly dividends			

Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	30.00	25.00
Third quarter		
Result	-	-
Year end		
Result		30.00
Forecast	30.00	
Upper	-	
Lower	-	
Annual		
Result		55.00
Forecast	60.00	
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
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			103,400
Upper			-
Lower			-
% change			
Forecast			2.1
Upper			-
Lower			-
Operating profit			
Operating profit			
Forecast			9,000
Upper			-
Lower			-
% change			
Forecast			-5.5
Upper			-
Lower			-
Ordinary profit			
Ordinary profit			
Forecast			9,100
Upper			-
Lower			-

% change	
Forecast	-6.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	6,100
Upper	-
Lower	-
% change	
Forecast	-7.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	173.59
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-Appling 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	-
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

		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		(注)詳細は、添付資料P.9「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。

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

	Dec 2021	Mar 2021	Dec 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)	37,375,636	37,375,636	
Number of treasury stock at the end of fiscal year	2,399,624	2,234,624	
Average number of shares	35,120,762		35,361,282
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.