

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		2022-02-08
Company name		KADOYA SESAME MILLS INCORPORATED
Securities code		2612
URL		https://www.kadoya.c om/
Representative		
Title		代表取締役社長
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Inquiries		
Title		執行役員管理本部長
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Other		
Quarterly statement filing date (as planned)		2022-02-14
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		3

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	24,784	23,900
% change	3.6	-
Operating profit		
Operating profit	3,108	2,807
% change	10.7	-
Ordinary profit		
Ordinary profit	3,528	2,851
% change	23.7	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,445	1,922
% change	27.2	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,432	1,907
Change in comprehensive income	27.4	-
Other consolidated operating results		
Basic earnings per share (Yen)	265.77	208.92
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)「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3四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3四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)

	Dec 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	37,442	36,314
Net assets	30,752	29,100
Capital adequacy ratio (%)	82.1	80.1
Note to consolidated financial positions		
Owner's equity	30,752	29,100
Note to financial positions	(注)「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

	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	0.00		0.00
Third quarter			
Result	-		-
Year end			
Result			85.00
Forecast	100.00		
Upper	-		
Lower	-		
Annual			
Result			85.00
Forecast	100.00		
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 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	32,000
Upper	-
Lower	-
% change	
Forecast	2.0

Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	3,300
Upper	-
Lower	-
% change	
Forecast	9.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	3,700
Upper	-
Lower	-
% change	
Forecast	18.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,570
Upper	-
Lower	-
% change	
Forecast	22.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	279.33
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

2. 連結業績予想及び個別業績予想の修正については、本日（2022年2月8日）公表いたしました「2022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。3. 「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）等を第1四半期連結会計期間の期首から適用しており、対前期増減率については、2021年3月期に当該会計基準等を遡って適用した後の数値によって算定しております。

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

Dec 2021

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)

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	-
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.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。

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)	9,400,000	9,400,000	
Number of treasury stock at the end of fiscal year	199,165	199,665	
Average number of shares	9,200,633		9,200,167
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(BBT)」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3四半期13,753株、2021年3月期14,253株、2021年3月期第3四半期14,253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.