Document and entity information

	Nov 2022	Feb 2022
mpany information		
Company information		
FASF member mark		true
Document name		第 1 四半期決算短信 〔日本基準〕(非連 結)
Filing date		2022-04-08
Company name		JASTEC Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		<u>.</u>
Nagoya		_
Nagoya Nagoya Premire		<u>-</u>
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		9717
URL		https://www.jastec.o .jp/
Business category		
General Business	true	
Specific Business Fiscal Year End	2022 44 20	
Quarterly period	2022-11-30	
Representative		
Title		代表取締役社長
Name		中谷 昇
Inquiries		
Title		取締役執行役員総系 経理本部本部長
Name		村中 英俊
Tel		03-3446-0295
Other		
Quarterly statement filing date (as planned)		2022-04-08
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		<u>-</u>
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	2 5. , 5.1.2,	
	Feb 2022	Feb 2021
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	4,504	3,78
% change	19.1	-3.8
Operating profit		
Operating profit	646	389
% change	67.8	-31.0
Ordinary profit		
Ordinary profit	665	40
% change	65.3	-31.
Profit		
Profit	459	28
% change	60.4	-31.
Other operating results		
Basic earnings per share (Yen)	27.22	17.1
Diluted earnings per share (Yen)	27.17	16.9
Note to 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)等を当第1四半期会計期間の期首から適用しており、2022年11月期第1個により、2022年11月期第1個にある各計・運転の計・運転を後の数値をとなっております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2022	Nov 2021
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	20,892	21,606
Net assets	17,966	18,326
Capital adequacy ratio (%)	85.2	84.1
Note to financial positions		
Owner's equity	17,810	18,166
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)等を当第1四半期会計期間の期首から適用しており、2022年11月期第1四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。	

Business Results-Note to quarterly business results

Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

(iii riiiiio or yerio)			
	Nov 2022	Feb 2022	Nov 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			50.00
Forecast	50.00		
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)

	Nov 2022	May 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2022年11月期の 業績予想(2021年12 月 1 日 ~ 2022年11月 30日)	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	18,712	8,817
Upper	-	-
Lower	-	-
0/ shange		

% change

Forecast	3.0		2.4
Upper	- -	-	
Lower	-	-	
Operating profit			
Operating profit			
Forecast	2,153		1,004
Upper	-	-	
Lower	-	-	
% change			
Forecast	3.7		11.5
Upper	-	-	
Lower	-	-	
Ordinary profit			
Ordinary profit			
Forecast	2,215		1,043
Upper	-	-	
Lower		-	
% change	4.0		0.2
Forecast	1.0		9.3
Upper Lower	-	-	
Profit	-	-	
Profit			
Forecast	1,537		724
Upper	-	-	
Lower	-	-	
% change			
Forecast	1.4		8.7
Upper	-	-	
Lower	-	-	
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast	90.99		42.87
Upper	-	-	
Lower	-	-	
Note to forecasts			
Note to forecasts	(注2)「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1四半期会計期間の期首から適用しており、上記の業績予想は当該会計基準等を適用した後の数値となっております。		
Correction of financial forecast from the most recent financial forecast			
Correction of financial forecast from the most recent financial forecast			
Forecast	<u> </u>		

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Feb 2022
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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

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

	Feb 2022
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	-

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

	Feb 2022	Nov 2021	Feb 2021
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)	18,287,000	18,287,000	
Number of treasury stock at the end of fiscal year	1,385,599	1,392,999	
Average number of shares	16,895,701		16,739,201
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.