Document and entity information

	Mar 2023	Jun 2022
mpany information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連 結)
Filing date		2022-07-29
Company name		Sanwa Holdings Corporation
Stock exchange listings		
Токуо		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
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		592
URL		https://www.sanwa- hldgs.co.jp
Business category		- <u>3</u> <u>1</u>
General Business	true	
Specific Business	-	
Fiscal Year End	2023-03-31	
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)		2022-08-10
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2022	Jun 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	118,957	99,186
% change	19.9	19.7
Operating profit		
Operating profit	4,880	3,739
% change	30.5	984.5
Ordinary profit		
Ordinary profit	3,938	3,728
% change	5.6	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,575	2,419
% change	6.5	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	9,665	6,188
Change in comprehensive income	56.2	-
Other consolidated operating results		
Basic earnings per share (Yen)	11.66	10.95
Diluted earnings per share (Yen)	11.63	10.93
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Jun 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	400,057	386,237
Net assets	208,818	203,311
Capital adequacy ratio (%)	51.8	52.2
Note to consolidated financial positions		
Owner's equity	207,100	201,649
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2022
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)

Forecast 25.00 Upper - Lower - Third quarter - Result - Forecast - Upper - Lower - Porecast - Upper - Lower - Porecast - Porecast - Porecast 25.00 Upper - Lower - Porecast 25.00 Upper - Cower - Soloo - Upper - Correction of dividend forecast from the most recent dividend forecast - Correction of dividend forecast from the most recent dividend forecast - Annual true Note to dividend forecast from the most recent dividend forecast - Annual true Note to dividends -				
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Correction of dividend forecast from the most recent dividend forecast Annual true Note to dividends Note to dividends		-		
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Note to dividends Note to dividends	Correction of dividend forecast from the most recent dividend forecast			
Note to dividends	Annual	true		
	Note to dividends			
	Note to dividends			
Annual -	Annual		-	

Quarterly Forecasts

(in millions of yens)

	Mar 2023	Sep 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2023年 3月期の連 結業績予想(2022年 4月 1日~2023年 3月 31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	545,000	261,000
Upper	-	-
Lower	-	-
% change		
Forecast	16.2	20.6
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	45,000	20,000
Upper	-	-
Lower	-	-
% change		
Forecast	26.8	39.3
Upper	-	-
Lower	-	-

Ordinary profit		
Ordinary profit		
Forecast	42,000	18,000
Upper	-	-
Lower	-	-
% change		
Forecast	23.1	29.2
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	28,000	12,000
Upper	-	-
Lower	-	-
% change		
Forecast	22.6	31.4
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	126.74	54.31
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	true	

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

	Jun 2022
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 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 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	

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

	Jun 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	 (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び主な注記(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。

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

	Jun 2022	Mar 2022	Jun 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)	231,000,000	231,000,000	
Number of treasury stock at the end of fiscal year	10,027,237	10,063,915	
Average number of shares	220,945,204		220,892,219
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.