Document and entity information

ompany information Company information FASF member mark Document name Filing date Company name Stock exchange listings Tokyo Tokyo Prime Tokyo Standard	Mar 2023	Jun 2022 - 第 1 四半期決算短信 〔日本基準〕(非連結) 2022-07-29
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Company name Stock exchange listings Tokyo Tokyo Prime		
Stock exchange listings Tokyo Tokyo Prime		
Tokyo Tokyo Prime		YOMEISHU SEIZO CO.,LTD.
Tokyo Prime		
		true
Tokyo Standard		true
		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya Premire		true
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		25400
URL		https://www.yomeish u.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2023-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		塩澤 太朗
Inquiries		
Title		上席執行役員経営企 画部長
Name		井川 明
Tel		03-3462-8138
Other		
Quarterly statement filing date (as planned)		2022-07-29
Dividend payable date (as planned)		-
Supplemental material of quarterly results		-
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		
Operating results		
Income statements information		
Net sales		
Net sales	2,716	2,415
% change	12.4	2.2
Operating profit		
Operating profit	446	202
% change	119.9	-34.0
Ordinary profit		
Ordinary profit	640	378
% change	69.0	-20.0
Profit		
Profit	456	270
% change	68.7	-20.3
Other operating results		
Basic earnings per share (Yen)	33.08	19.64
Diluted earnings per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	47,919	48,614
Net assets	41,815	42,179
Capital adequacy ratio (%)	87.3	86.8
Note to financial positions		
Owner's equity	41,815	42,179

Quarterly Dividends

(in millions of yens)

	Mar 2023	Mar 2022
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		

Result			4	0.00
Forecast		4	45.00	
Upper		-		
Lower		-		
Annual				
Result			4	0.00
Forecast		4	45.00	
Upper		-		
Lower		-		
Correction of dividend forecast from the most recent dividend	dend forecast			
Correction of dividend forecast from the most recent	dividend forecast			
Annual		-		

Quarterly Forecasts

(in millions of yens)

,	nis di yens)	
	Mar 2023	Sep 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2023年 3 月期の 業績予想(2022年 4 月 1 日 ~ 2023年 3 月 31日)	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	10,910	5,120
Upper	-	-
Lower	-	-
% change		
Forecast	3.1	6.0
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,010	440
Upper	-	-
Lower	-	-
% change		
Forecast	1.4	-10.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,370	630
Upper	-	-
Lower	-	-
% change		
Forecast	0.6	-8.0
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	1,000	430
Upper	-	-
Lower	-	-
% change		
Forecast	5.3	-7.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
, ,		

Basic earnings per share (Yen)		
Forecast	72.51	31.18
Upper	-	-
Lower	-	-
Note to 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-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 quarterly financial statements	
Applying of specific accounting of the 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	-
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	true
Retrospective restatement	-

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)	16,500,000	16,500,000	
Number of treasury stock at the end of fiscal year	2,701,562	2,708,777	
Average number of shares	13,791,412		13,768,796
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)当社は「役員報酬BIP信託」を導入しており、当該信託が保有する当社株式は、期末自己株式数及び期中平均株式数の算定上控除する自己株式に含めております。		