

Document and entity information

	Mar 2023	Jun 2022
Company information		
Company information		
Document name		第1四半期決算短信〔日本基準〕(連結)
FASF member mark		-
Filing date		2022-08-05
Company name		KADOYA SESAME MILLS INCORPORATED
Securities code		2612
URL		https://www.kadoya.com
Representative		
Title		代表取締役社長
Name		久米 敦司
Inquiries		
Title		執行役員管理本部長
Name		高野 純平
Tel		03-3492-5545
Other		
Quarterly statement filing date (as planned)		2022-08-12
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 Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-03-31	
Quarterly period		1

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	8,931	8,237
% change	8.4	4.7
Operating profit		
Operating profit	1,272	969
% change	31.2	-7.8
Ordinary profit		
Ordinary profit	1,624	1,124
% change	44.4	4.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,121	813
% change	37.8	11.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,210	731
Change in comprehensive income	65.4	-9.1
Other consolidated operating results		
Basic earnings per share (Yen)	121.91	88.47
Diluted earnings per share (Yen)	-	-
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	38,472	39,361
Net assets	31,358	31,150
Capital adequacy ratio (%)	81.5	79.1
Note to consolidated financial positions		
Owner's equity	31,358	31,150
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)

	Mar 2023	Jun 2022	Mar 2022
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		110.00
Forecast	75.00	
Upper	-	
Lower	-	
Annual		
Result		110.00
Forecast	75.00	
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 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	33,500	16,500
Upper	-	-
Lower	-	-
% change		
Forecast	4.0	0.6
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,500	1,600
Upper	-	-
Lower	-	-
% change		
Forecast	-27.5	-19.6
Upper	-	-
Lower	-	-

Ordinary profit		
Ordinary profit		
Forecast	2,600	1,700
Upper	-	-
Lower	-	-
% change		
Forecast	-34.4	-24.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,800	1,200
Upper	-	-
Lower	-	-
% change		
Forecast	-35.0	-23.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	195.64	130.42
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

	Jun 2022
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 in subsidiaries)	
Others	
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 in 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	-
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	-
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

	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)	9,400,000	9,400,000	
Number of treasury stock at the end of fiscal year	197,307	199,207	
Average number of shares	9,201,169		9,200,335
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 (B B T)」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 (2023年3月期第1四半期 11,853株、2022年3月期 13,753株、2022年3月期第1四半期 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.