

Document and entity information

	Mar 2023	Sep 2022
Company information		
Company information		
FASF member mark		true
Document name		第2 四半期決算短信 〔日本基準〕（連 結）
Filing date		2022-10-31
Company name		DOSHISHA CO.,LTD.
Securities code		7483
URL		https://www.doshisha .co.jp
Representative		
Title		代表取締役社長 兼 CEO 兼 COO
Name		野村 正幸
Inquiries		
Title		取締役 兼 常務執行役 員（財務経理、貿易業 務、業務管理担当役 員）
Name		松本 崇裕
Tel		06-6121-5669
Other		
Quarterly statement filing date (as planned)		2022-11-11
Dividend payable date (as planned)		2022-12-05
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（機関投資家・アナ リスト向け）
Note to fraction processing method		（百万円未満切捨 て）
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		-
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	2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	52,404	49,046
% change	6.8	-2.3
Operating profit		
Operating profit	3,839	3,953
% change	-2.9	-24.0
Ordinary profit		
Ordinary profit	3,954	4,155
% change	-4.8	-21.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,641	2,791
% change	-5.4	-22.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,613	2,553
Change in comprehensive income	41.5	-30.3
Other consolidated operating results		
Basic earnings per share (Yen)	77.10	79.45
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	97,113	94,371
Net assets	78,688	76,712
Capital adequacy ratio (%)	79.3	79.8
Net assets per share (Yen)	2,255.11	2,177.99
Note to consolidated financial positions		
Owner's equity	76,991	75,285
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 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	Sep 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	30.00		30.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			30.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result			60.00
Forecast	60.00		
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
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	108,000
Upper	-
Lower	-
% change	
Forecast	6.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	8,300
Upper	-
Lower	-
% change	
Forecast	16.7
Upper	-

Lower	-
Ordinary profit	
Ordinary profit	
Forecast	8,400
Upper	-
Lower	-
% change	
Forecast	10.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	5,600
Upper	-
Lower	-
% change	
Forecast	9.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	163.67
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

	Sep 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

	Sep 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

Note to applying of specific accounting of the consolidated quarterly financial statements

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

Sep 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

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

Sep 2022

Mar 2022

Sep 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)

37,375,636

37,375,636

Number of treasury stock at the end of fiscal year

3,234,624

2,809,024

Average number of shares

34,259,354

35,141,012

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.