

## 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		2022-11-01
Company name		THE YONKYU CO.,LTD.
Securities code		9955
URL		http://www.yonkyu.co .jp
Representative		
Title		代表取締役社長
Name		笠岡 恒三
Inquiries		
Title		経理部長兼経営企画 課長
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Other		
Quarterly statement filing date (as planned)		2022-11-14
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		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	18,929	16,212
% change	16.8	-5.2
Operating profit		
Operating profit	1,617	1,601
% change	1.0	52.4
Ordinary profit		
Ordinary profit	1,826	1,788
% change	2.1	43.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,398	1,204
% change	16.1	85.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,174	2,094
Change in comprehensive income	-43.9	53.9
Other consolidated operating results		
Basic earnings per share (Yen)	114.55	98.75
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	44,310	42,853
Net assets	32,594	31,636
Capital adequacy ratio (%)	73.6	73.8
Net assets per share (Yen)	2,667.38	2,591.51
Note to consolidated financial positions		
Owner's equity	32,590	31,633
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	0.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		20.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		20.00
Forecast	-	
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		

2 . 2023年 3 月期  
( 予想 ) の年間配当  
金については、安定配  
当を基本方針として  
おりますが、現時点で  
は配当予定額は未定  
としております。

## 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	33,000
Upper	-
Lower	-
% change	
Forecast	-6.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,300
Upper	-
Lower	-
% change	
Forecast	-49.8

Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,600
Upper	-
Lower	-
% change	
Forecast	-44.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,000
Upper	-
Lower	-
% change	
Forecast	-50.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	81.92
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)	-
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	

## 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	true
Changes in accounting estimates	true
Retrospective restatement	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
	(注)詳細は、添付資料8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に関する注記事項(会計上の見積りの変更と区別することが困難な会計方針の変更)」をご覧ください。
Note to changes in accounting policies, accounting estimates and retrospective restatement	

## 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)	12,253,570	12,241,746	
Number of treasury stock at the end of fiscal year	35,257	35,177	
Average number of shares	12,211,441		12,198,616
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.