

Document and entity information

	Dec 2022	Sep 2022
Company information		
Company information		
FASF member mark		true
Document name		第3 四半期決算短信 〔日本基準〕(非連 結)
Filing date		2022-11-04
Company name		BP Castrol K.K.
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		-
Securities code		50150
URL		http://www.bpcastrol. com
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-12-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		平川雅規
Inquiries		
Title		取締役財務経理部長
Name		渡辺克己
Tel		03-5719-7875
Other		
Quarterly statement filing date (as planned)		2022-11-10
Dividend payable date (as planned)		-
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)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	8,073	7,983
% change	-	2.8
Operating profit		
Operating profit	814	1,674
% change	-51.4	0.3
Ordinary profit		
Ordinary profit	853	1,701
% change	-49.9	-0.3
Profit		
Profit	527	1,153
% change	-54.3	4.4
Other operating results		
Basic earnings per share (Yen)	22.96	50.25
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期会計期間の期首から適用しており、2022年12月期第3四半期に係る各数値については、当該会計基準等を適用した後の数値となっており、売上高については対前年同四半期増減率は記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2022	Dec 2021
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	12,093	13,569
Net assets	10,036	10,932
Capital adequacy ratio (%)	83.0	80.6
Note to financial positions		
Owner's equity	10,036	10,932

Quarterly Dividends

(in millions of yens)

	Dec 2022	Dec 2021
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		

Result	-	-
Second quarter		
Result	23.00	30.00
Third quarter		
Result	-	-
Year end		
Result		39.00
Forecast	23.00	
Upper	-	
Lower	-	
Annual		
Result		69.00
Forecast	46.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	

Quarterly Forecasts

(in millions of yens)

	Dec 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2022年12月期の業績予想（2022年1月1日～2022年12月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	11,371
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	795
Upper	-
Lower	-
% change	
Forecast	-64.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	843
Upper	-
Lower	-
% change	
Forecast	-62.9
Upper	-
Lower	-
Profit	
Profit	
Forecast	501
Upper	-

Lower	-
% change	
Forecast	-67.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	21.82
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	収益認識会計基準等を第1四半期会計期間の期首から適用しており、上記の業績予想については、当該会計基準等を適用した後の金額となっており、売上高については対前期増減率は記載しておりません。
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

	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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	true
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	(注) 詳細は、添付資料6ページ「2. 四半期財務諸表及び主な注記(3) 四半期財務諸表に関する注記事項(四半期財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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	true
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-

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

	Sep 2022	Dec 2021	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)	22,975,189	22,975,189	
Number of treasury stock at the end of fiscal year	17,474	17,474	
Average number of shares	22,957,715		22,957,738

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