

Document and entity information

	Mar 2024	Jun 2023
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕(非連 結)
Filing date		2023-07-28
Company name		YOMEISHU SEIZO CO.,LTD.
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		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.yomeishu.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		塩澤 太郎
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)		2023-07-31
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 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,439	2,716
% change	-10.2	12.4
Operating profit		
Operating profit	196	446
% change	-55.9	119.9
Ordinary profit		
Ordinary profit	442	640
% change	-30.8	69.0
Profit		
Profit	313	456
% change	-31.2	68.7
Other operating results		
Basic earnings per share (Yen)	22.72	33.08
Diluted earnings per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	50,648	49,562
Net assets	43,783	42,790
Capital adequacy ratio (%)	86.4	86.3
Note to financial positions		
Owner's equity	43,783	42,790

Quarterly Dividends

(in millions of yens)

	Mar 2024	Jun 2023	Mar 2023
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		55.00
Forecast	45.00	
Upper	-	
Lower	-	
Annual		
Result		55.00
Forecast	45.00	
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		2. 2023年3月期 未配当金の内訳 普通 配当 45円00銭 記念 配当 10円00銭

Quarterly Forecasts

(in millions of yens)

	Mar 2024	Sep 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2024年3月期の 業績予想（2023年4 月1日～2024年3月 31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	11,240	5,150
Upper	-	-
Lower	-	-
% change		
Forecast	5.6	-0.3
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	720	120
Upper	-	-
Lower	-	-
% change		
Forecast	-33.2	-81.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,110	330
Upper	-	-
Lower	-	-
% change		
Forecast	-25.0	-62.2
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	830	230
Upper	-	-
Lower	-	-

% change			
Forecast		-18.7	-62.5
Upper		-	-
Lower		-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		60.08	16.65
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 2023
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 2023
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	-

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

	Jun 2023	Mar 2023	Jun 2022
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	2,676,912	2,686,102	
Average number of shares	13,814,138		13,791,412
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。

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