## **Document and entity information**

	Mor 2010	lun 2017
Company information	Mar 2018	Jun 2017
Company information		
FASF member mark		true
Document name		第1四半期決算短億 〔日本基準〕(非過
Filing date		結) 2017-07-28
Company name		KADOYA SESAME MILLS
Securities code		INCORPORATED 2612
URL		http://www.kadoya.
Representative		m/
Title		代表取締役社長
Name		小澤 二郎
Inquiries		(1)/羊 ― (ル)
		取締役常務執行役員
Title		管理本部長
Name		戸倉 章博
Tel		03-3492-5545
Other		
Quarterly statement filing date (as planned)		2017-08-14
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 1st section		-
Tokyo 2nd section		true
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		_
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-03-31	
Quarterly period	2010-03-31	

	Jun 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	7,551	7,313
% change	3.2	8.3
Operating income		
Operating income	1,359	671
% change	102.5	105.8
Ordinary income		
Ordinary income	1,364	551
% change	147.2	13.0
Profit		
Profit	922	365
% change	152.2	28.6
Other operating results		
Basic earnings per share (Yen)	98.13	38.90
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	<u>-</u>	

### **Business Results-Quarterly financial positions**

(in millions of yens)

	Jun 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	29,253	29,486
Net assets	23,756	23,794
Capital adequacy ratio (%)	81.2	80.7
Net assets per share (Yen)	2,527.39	2,531.38
Note to financial positions		
Owner's equity	23,756	23,794
Note to financial positions	-	

### **Business Results-Note to quarterly business results**

	Jun 2017
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

#### **Quarterly Dividends**

(in millions of yens)			
	Mar 2018	Jun 2017	Mar 2017
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		115.00
Forecast	105.00	
Upper	-	
Lower	-	
Annual		
Result		115.00
Forecast	105.00	
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 2018	Sep 2017	
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts	3 . 平成30年 3 月期 の業績予想(平成29 年4月1日~平成30 年3月31日)		
Preamble to forecasts			
Preamble to forecasts	-		
Main table of forecasts			
Net sales			
Net sales			
Forecast	28,500	14,500	
Upper	-	-	
Lower	-	-	
% change			
Forecast	-0.0	-0.9	
Upper	-	-	
Lower	-	-	
Operating income			
Operating income			
Forecast	3,600	2,200	
Upper	-	-	
Lower	-	-	
% change			
Forecast	0.4	25.1	
Upper	-	-	
Lower	-	-	
Ordinary income			
Ordinary income			
Forecast	3,600	2,300	
Upper	-	-	
Lower	-	-	
% change			
Forecast	6.6	65.4	
Upper	-	-	

Lower	-	-
Profit		
Profit		
Forecast	2,450	1,520
Upper	-	-
Lower	-	-
% change		
Forecast	-8.3	62.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	260.65	161.71
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 2017
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	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

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

	Jun 2017
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 2017 Mar 2017 Jun 2016

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	282	282	
Average number of shares	9,399,718		9,399,776
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.