

Document and entity information

	Mar 2019	Jun 2018
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（非連 結）
Filing date		2018-07-27
Company name		YOMEISHU SEIZO CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		true
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		-
Securities code		25400
URL		http://www.yomeishu.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		塩澤 太朗
Inquiries		
Title		取締役執行役員コー ポレート本部長
Name		斉藤 隆
Tel		03-3462-8138
Other		
Quarterly statement filing date (as planned)		2018-07-31
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)

	Jun 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,461	2,662
% change	-7.6	-4.1
Operating profit		
Operating profit	104	304
% change	-65.8	-15.5
Ordinary profit		
Ordinary profit	257	460
% change	-44.1	-10.3
Profit		
Profit	192	321
% change	-40.1	-12.5
Other operating results		
Basic earnings per share (Yen)	14.01	23.41
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	48,170	47,318
Net assets	41,917	41,454
Capital adequacy ratio (%)	87.0	87.6
Note to financial positions		
Owner's equity	41,917	41,454
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2018
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 2019	Jun 2018	Mar 2018
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		40.00
Forecast	40.00	
Upper	-	
Lower	-	
Annual		
Result		40.00
Forecast	40.00	
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 2019	Sep 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成31年 3月期の業績予想（平成30年4月 1日～平成31年 3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	12,030	5,660
Upper	-	-
Lower	-	-
% change		
Forecast	12.9	9.3
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	870	110
Upper	-	-
Lower	-	-
% change		
Forecast	67.0	58.3
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,160	260
Upper	-	-
Lower	-	-
% change		
Forecast	39.8	7.5
Upper	-	-
Lower	-	-

Profit			
Profit			
Forecast		810	190
Upper	-	-	-
Lower	-	-	-
% change			
Forecast		-49.8	13.9
Upper	-	-	-
Lower	-	-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		59.00	13.84
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 2018
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 2018
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 2018	Mar 2018	Jun 2017
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	2,770,161	2,772,257	
Average number of shares	13,727,802		13,714,696
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.