

Document and entity information

	Mar 2019	Sep 2018
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕（非連結）
Filing date		2018-10-26
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		2
Representative		
Title		代表取締役社長
Name		塩澤 太朗
Inquiries		
Title		取締役上席執行役員 コーポレート本部長
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Other		
Quarterly statement filing date (as planned)		2018-10-31
Supplemental material of quarterly results		-

Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	(アナリスト向け)
Note to fraction processing method	(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)		
	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	5,170	5,177
% change	-0.1	-8.0
Operating profit		
Operating profit	168	69
% change	141.9	-86.6
Ordinary profit		
Ordinary profit	341	241
% change	41.1	-65.1
Profit		
Profit	242	166
% change	45.5	-66.1
Other operating results		
Basic earnings per share (Yen)	17.67	12.16
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Sep 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	50,050	47,318
Net assets	42,953	41,454
Capital adequacy ratio (%)	85.8	87.6
Note to financial positions		
Owner's equity	42,953	41,454
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 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	Sep 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	-		-
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
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	11,300
Upper	-
Lower	-

% change		
Forecast		6.0
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast		590
Upper	-	
Lower	-	
% change		
Forecast		13.3
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast		890
Upper	-	
Lower	-	
% change		
Forecast		7.3
Upper	-	
Lower	-	
Profit		
Profit		
Forecast		620
Upper	-	
Lower	-	
% change		
Forecast		-61.6
Upper	-	
Lower	-	
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		45.15
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

Sep 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

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Note to applying of specific accounting of the quarterly financial statements

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

Sep 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

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

Sep 2018

Mar 2018

Sep 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

2,764,386

2,772,257

Average number of shares

13,731,555

13,720,939

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.