

## Document and entity information

	Mar 2019	Sep 2018
Company information		
Company information		
FASF member mark		-
Document name		第2四半期決算短信 〔日本基準〕（連 結）
Filing date		2018-11-06
Company name		KADOYA SESAME MILLS INCORPORATED
Securities code		26120
URL		http://www.kadoya.co m/
Representative		
Title		代表取締役社長
Name		小澤 二郎
Inquiries		
Title		取締役専務執行役員 管理本部長
Name		戸倉 章博
Tel		03-3492-5545
Other		
Quarterly statement filing date (as planned)		2018-11-14
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（アナリスト・機関 投資家向け）
Note to fraction processing method		（百万円未満切捨 て）
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
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	2019-03-31	
Quarterly period		

(in millions of yens)

	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	17,396	-
% change	-	-
Operating profit		
Operating profit	2,907	-
% change	-	-
Ordinary profit		
Ordinary profit	3,031	-
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,098	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,205	-
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	228.09	-
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)当社は、2018年3月期第3四半期連結会計期間より四半期連結財務諸表を作成しているため、2019年3月期第2四半期の対前年同四半期増減率並びに2018年3月期第2四半期の数値及び対前年同四半期増減率については記載しておりません。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	34,383	32,930
Net assets	25,743	24,918
Capital adequacy ratio (%)	74.9	75.7
Note to consolidated financial positions		
Owner's equity	25,743	24,918
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 consolidated financial results	
Note to consolidated 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	0.00		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			150.00
Forecast	115.00		
Upper	-		
Lower	-		
Annual			
Result			150.00
Forecast	115.00		
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 . 2019年3月期の 連結業績予想（2018 年4月1日～2019年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	34,500
Upper	-
Lower	-
% change	
Forecast	12.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	4,200
Upper	-
Lower	-
% change	
Forecast	-17.0
Upper	-

Lower	-
Ordinary profit	
Ordinary profit	
Forecast	4,200
Upper	-
Lower	-
% change	
Forecast	-18.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,860
Upper	-
Lower	-
% change	
Forecast	-17.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	310.88
Upper	-
Lower	-
Note to consolidated 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-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Sep 2018
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

## 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 consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated 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

-

## 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)

9,400,000

9,400,000

Number of treasury stock at the end of fiscal year

200,326

200,326

Average number of shares

9,199,674

9,399,718

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

(注) 当社は「株式  
給付信託 (B B  
T)」を導入してお  
り、期末自己株式数に  
は、信託に残存する自  
社の株式 (2019年 3  
月期第 2 四半期  
15,000株、2018年 3  
月期第 2 四半期 -  
株) を含めておりま  
す。また、期中平均株  
式数は当該信託が保  
有する株式を考慮し  
て計算・記載してお  
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.