

Document and entity information

	Mar 2020	Jun 2019
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕（連 結）
Filing date		2019-08-05
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		久米 敦司
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)		2019-08-14
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		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	2020-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,928	8,692
% change	2.7	-
Operating profit		
Operating profit	1,256	1,595
% change	-21.2	-
Ordinary profit		
Ordinary profit	1,327	1,668
% change	-20.4	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	907	1,168
% change	-22.3	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	756	1,269
Change in comprehensive income	-40.4	-
Other consolidated operating results		
Basic earnings per share (Yen)	98.69	127.07
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1四半期の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)

	Jun 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	33,675	36,237
Net assets	26,162	26,511
Capital adequacy ratio (%)	77.7	73.2
Note to consolidated financial positions		
Owner's equity	26,162	26,511
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2019
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 2020	Jun 2019	Mar 2019
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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			120.00
Forecast	75.00		
Upper	-		
Lower	-		
Annual			
Result			120.00
Forecast	75.00		
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 2020	Sep 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2020年 3 月期の 連結業績予想（2019 年 4 月 1 日 ~ 2020年 3 月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	35,000	18,000
Upper	-	-
Lower	-	-
% change		
Forecast	1.8	3.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,600	1,800
Upper	-	-
Lower	-	-
% change		
Forecast	-38.1	-38.0

Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,600	1,800
Upper	-	-
Lower	-	-
% change		
Forecast	-41.3	-40.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,800	1,260
Upper	-	-
Lower	-	-
% change		
Forecast	-38.9	-39.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	195.66	136.96
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

	Jun 2019
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

	Jun 2019
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

	Jun 2019
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 2019	Mar 2019	Jun 2018
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	200,279	200,279	
Average number of shares	9,199,721		9,199,674
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 (2020年3月期第1四半期 14,953株、2019年3月期 14,953株、2019年3月期第1四半期 - 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.