

Document and entity information

	Mar 2020	Jun 2019
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2019-08-07
Company name		YOKOWO CO.,LTD.
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		-
Securities code		68000
URL		https://www.yokowo.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-03-31	
Quarterly period		1
Representative		
Title		代表取締役兼執行役員社長
Name		徳間 孝之
Inquiries		
Title		取締役兼執行役員常務
Name		横尾 健司
Tel		03-3916-3111
Other		
Quarterly statement filing date (as planned)		2019-08-07
Dividend payable date (as planned)		-
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 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	14,975	13,235
% change	13.1	7.4
Operating profit		
Operating profit	1,175	630
% change	86.3	2.2
Ordinary profit		
Ordinary profit	932	835
% change	11.6	21.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	694	578
% change	20.1	10.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	208	478
Change in comprehensive income	-56.3	-40.9
Other consolidated operating results		
Basic earnings per share (Yen)	34.32	28.60
Diluted earnings per share (Yen)	34.21	28.49
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	43,545	42,781
Net assets	24,413	24,486
Capital adequacy ratio (%)	56.0	57.2
Note to consolidated financial positions		
Owner's equity	24,397	24,473
Note to financial positions	-	

Quarterly Dividends

(in millions of yens)

	Mar 2020	Jun 2019	Mar 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			12.00
Forecast	14.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		

Lower	-	
Year end		
Result		14.00
Forecast	14.00	
Upper	-	
Lower	-	
Annual		
Result		26.00
Forecast	28.00	
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	58,500	29,500
Upper	-	-
Lower	-	-
% change		
Forecast	6.8	10.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	4,050	2,150
Upper	-	-
Lower	-	-
% change		
Forecast	33.7	62.3
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	3,700	1,800
Upper	-	-
Lower	-	-
% change		
Forecast	12.6	3.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,650	1,300
Upper	-	-
Lower	-	-

% change		
Forecast	20.0	1.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	130.92	64.23
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	true	

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 is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is 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	true
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

(注) 詳細につきましては、四半期決算短信(添付資料) 8 ページ「2. 四半期連結財務諸表及び主な注記(3) 四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

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)	20,849,878	20,849,878	
Number of treasury stock at the end of fiscal year	608,920	613,320	
Average number of shares	20,238,013		20,229,475
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.