

## Document and entity information

|  | Mar 2020   | Sep 2019  |
|--|------------|---|
| Company information                          |            |   |
| Company information                          |            |   |
| FASF member mark                             |            | true  |
| Document name                                |            | 第2四半期決算短信<br>〔日本基準〕（連<br>結）   |
| Filing date                                  |            | 2019-11-12  |
| Company name                                 |            | SANKO SANGYO<br>CO.,LTD.  |
| Stock exchange listings                      |            |   |
| Tokyo  |            | true  |
| Tokyo 1st section                            |            | -   |
| Tokyo 2nd section                            |            | -   |
| Tokyo Mothers                                |            | -   |
| Tokyo JASDAQ                                 |            | true  |
| 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                              |            | 79220   |
| URL  |            | <a href="http://www.sankosangyo.co.jp">http://www.sankosangyo.co.jp</a> |
| Business category                            |            |   |
| General Business                             | true       |   |
| Specific Business                            | -          |   |
| Fiscal Year End                              | 2020-03-31 |   |
| Quarterly period                             |            | 2   |
| Representative                               |            |   |
| Title  |            | 代表取締役社長   |
| Name   |            | 石井 正和   |
| Inquiries                                    |            |   |
| Title  |            | 常務取締役総務・経<br>理担当  |
| Name   |            | 高橋 光弘   |
| Tel  |            | 03-3403-8134  |
| Other  |            |   |
| Quarterly statement filing date (as planned) |            | 2019-11-12  |
| 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<br>て）  |

## Business Results-Quarterly operating results

(in millions of yens)

|  | Sep 2019 | Sep 2018 |
|--|----------|----------|
| Quarterly operating results                        |          |          |
| Quarterly operating results                        |          |          |
| Consolidated operating results                     |          |          |
| Consolidated income statements information         |          |          |
| Net sales  |          |          |
| Net sales  | 4,775    | 5,652    |
| % change   | -15.5    | 4.1      |
| Operating profit                                   |          |          |
| Operating profit                                   | -143     | -47      |
| % change   | -        | -        |
| Ordinary profit                                    |          |          |
| Ordinary profit                                    | -139     | 14       |
| % change   | -        | -80.6    |
| Profit attributable to owners of parent            |          |          |
| Profit attributable to owners of parent            | -422     | -11      |
| % change   | -        | -        |
| Note to consolidated income statements information |          |          |
| Comprehensive income                               |          |          |
| Comprehensive income                               | -452     | 21       |
| Change in comprehensive income                     | -        | -79.8    |
| Other consolidated operating results               |          |          |
| Basic earnings per share (Yen)                     | -68.22   | -1.84    |
| Diluted earnings per share (Yen)                   | -        | -        |
| Note to consolidated operating results             |          |          |
| Note to operating results                          | -        |          |

## Business Results-Quarterly financial positions

(in millions of yens)

|  | Sep 2019 | Mar 2019 |
|--|----------|----------|
| Quarterly financial positions            |          |          |
| Quarterly financial positions            |          |          |
| Consolidated financial positions         |          |          |
| Total assets                             | 10,822   | 11,083   |
| Net assets                               | 7,843    | 8,339    |
| Capital adequacy ratio (%)               | 72.5     | 75.2     |
| Note to consolidated financial positions |          |          |
| Owner's equity                           | 7,843    | 8,339    |
| Note to financial positions              | -        |          |

## Business Results-Note to quarterly business results

|  | Sep 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 | Sep 2019 | Mar 2019 |
|--------------------------|----------|----------|----------|
| 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   |      | 7.00 |
| Forecast   | 7.00 |      |
| Upper  | -    |      |
| Lower  | -    |      |
| Annual   |      |      |
| Result   |      | 7.00 |
| Forecast   | 7.00 |      |
| 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                                      |
| 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                             | 11,000  |
| Upper                                | -   |
| Lower                                | -   |
| % change                             |   |
| Forecast                             | -1.8  |
| Upper                                | -   |
| Lower                                | -   |
| Operating profit                     |   |
| Operating profit                     |   |
| Forecast                             | -30   |
| Upper                                | -   |
| Lower                                | -   |
| % change                             |   |
| Forecast                             | -   |
| Upper                                | -   |
| Lower                                | -   |
| Ordinary profit                      |   |
| Ordinary profit                      |   |
| Forecast                             | -10   |
| Upper                                | -   |
| Lower                                | -   |
| % change                             |   |
| Forecast                             | -   |
| Upper                                | -   |

|  |        |
|--|--------|
| Lower  | -      |
| Profit attributable to owners of parent                                  |        |
| Profit attributable to owners of parent                                  |        |
| Forecast   | -230   |
| Upper  | -      |
| Lower  | -      |
| % change   |        |
| Forecast   | -      |
| Upper  | -      |
| Lower  | -      |
| Basic earnings per share (Yen)   |        |
| Basic earnings per share (Yen)   |        |
| Forecast   | -37.13 |
| 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 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) | -        |
| 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 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

|  |          |
|--|----------|
|  | Sep 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

|  | Sep 2019  | Mar 2019  | Sep 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) | 7,378,800 | 7,378,800 |           |
| Number of treasury stock at the end of fiscal year   | 1,185,857 | 1,185,857 |           |
| Average number of shares   | 6,192,943 |           | 6,192,943 |
| 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.