

Document and entity information

	Mar 2022	Jun 2021
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		2021-08-03
Company name		Sangetsu Corporation
Securities code		81300
URL		https://www.sangetsu .co.jp/
Representative		
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Other		
Quarterly statement filing date (as planned)		2021-08-11
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		
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
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		-
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2022-03-31
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2021	Jun 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	34,499	35,257
% change	-	-9.3
Operating profit		
Operating profit	895	1,342
% change	-33.2	-28.4
Ordinary profit		
Ordinary profit	964	1,531
% change	-37.1	-29.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	604	1,069
% change	-43.5	-41.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,347	1,283
Change in comprehensive income	5.0	-13.2
Other consolidated operating results		
Basic earnings per share (Yen)	10.04	17.65
Diluted earnings per share (Yen)	10.03	17.64
Note to consolidated operating results		
Note to operating results	<p>(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当第1四半期連結会計期間の期首から適用しており、2022年3月期第1四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。これにより、2022年3月期第1四半期の売上高については、対前年同四半期増減率を記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	154,493	158,826
Net assets	92,773	93,660
Capital adequacy ratio (%)	59.8	58.8
Note to consolidated financial positions		
Owner's equity	92,463	93,360
Note to financial positions	(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当第1四半期連結会計期間の期首から適用しており、2022年3月期第1四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。	

Business Results-Note to quarterly business results

	Jun 2021
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 2022	Jun 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result			29.00
Forecast	29.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			29.00
Forecast	29.50		
Upper	-		
Lower	-		
Annual			
Result			58.00
Forecast	58.50		
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 2022	Sep 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2022年3月期の 連結業績予想（2021 年4月1日～2022年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	152,500	74,000
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	6,600	2,950
Upper	-	-
Lower	-	-
% change		
Forecast	-1.5	16.0
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	6,800	3,050
Upper	-	-
Lower	-	-
% change		
Forecast	-3.4	9.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	4,300	1,900
Upper	-	-
Lower	-	-
% change		
Forecast	-10.0	-3.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	71.29	31.50
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	
Note to consolidated forecasts		

「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当第1四半期連結会計期間の期首から適用しており、上記の連結業績予想は当該会計基準等を適用した後の金額となっております。これにより、2022年3月期通期及び第2四半期(累計)の売上高については、対前期及び対前年同四半期増減率を記載しておりません。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Jun 2021

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)	-
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 2021

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 2021

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	
	(注)詳細は、添付資料P.9「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。
Note to changes in accounting policies, accounting estimates and retrospective restatement	

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

	Jun 2021	Mar 2021	Jun 2020
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)	60,900,000	61,150,000	
Number of treasury stock at the end of fiscal year	905,542	836,342	
Average number of shares	60,222,428		60,565,355
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.