

Document and entity information

	Mar 2022	Jun 2021
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連 結)
Filing date		2021-08-13
Company name		CHUBU SUISAN CO.,LTD.
Securities code		81450
URL		https://www.nagoya- chusui.co.jp
Representative		
Title		代表取締役社長
Name		脇坂 剛
Inquiries		
Title		取締役
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Other		
Quarterly statement filing date (as planned)		2021-08-13
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		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya 1st section		true
Nagoya 2nd section		true
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		
Operating results		
Income statements information		
Net sales		
Net sales	8,198	8,989
% change	-	-7.8
Operating profit		
Operating profit	95	55
% change	74.3	-3.8
Ordinary profit		
Ordinary profit	147	103
% change	41.6	-5.2
Profit		
Profit	114	69
% change	65.2	-12.7
Other operating results		
Basic earnings per share (Yen)	64.87	39.25
Diluted earnings per share (Yen)	-	-
Note to 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、売上については対前年同四半期増減率は記載しておりません。なお、従来の方法によった場合の当期の売上高は9,794百万円(前年同四半期比9.0%増)であります。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	15,699	14,879
Net assets	12,574	12,601
Capital adequacy ratio (%)	80.1	84.7
Note to financial positions		
Owner's equity	12,574	12,601
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jun 2021
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to 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			40.00
Forecast	40.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			45.00
Forecast	40.00		
Upper	-		
Lower	-		
Annual			
Result			85.00
Forecast	80.00		
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 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2022年3月期の業績予想 (2021年4月1日 ~ 2022年3月31日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	32,300
Upper	-
Lower	-
% change	
Forecast	-4.2
Upper	-
Lower	-
Operating profit	

Operating profit		
Forecast		290
Upper	-	
Lower	-	
% change		
Forecast		0.6
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast		410
Upper	-	
Lower	-	
% change		
Forecast		1.0
Upper	-	
Lower	-	
Profit		
Profit		
Forecast		245
Upper	-	
Lower	-	
% change		
Forecast		5.3
Upper	-	
Lower	-	
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		139.10
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 forecasts		

Note to forecasts

2 2022年3月期の期首より「収益認識に関する会計基準」（企業会計基準第29号）等を適用するため、上記の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、対前期増減率については、2021年3月期に当該会計基準等を適用したと仮定して算定した増減率を記載しております。3 当社は、年次での業績管理方法に変更したことから、業績予想を通期のみに変更しております。

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

Note to applying of specific accounting of the quarterly financial statements

Note to applying of specific accounting of the quarterly financial statements

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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

Note to changes in accounting policies, accounting estimates and retrospective restatement

(注)詳細は、添付資料の7ページ「2.四半期財務諸表及び主な注記(3)四半期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 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)

1,926,900

1,926,900

Number of treasury stock at the end of fiscal year

165,634

165,623

Average number of shares

1,761,267

1,761,277

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

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

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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.