

Document and entity information

	Nov 2021	Aug 2021
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信〔日本基準〕(連結)
Filing date		2021-10-06
Company name		SALA CORPORATION
Securities code		2734
URL		https://www.sala.jp/
Representative		
Title		代表取締役社長 兼 グループ代表・CEO
Name		神野 吾郎
Inquiries		
Title		総務部長
Name		武川 裕樹
Tel		0532-51-1182
Other		
Quarterly statement filing date (as planned)		2021-10-08
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	2021-11-30	
Quarterly period		

(in millions of yens)

	Aug 2021	Aug 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	167,552	157,369
% change	6.5	2.0
Operating profit		
Operating profit	6,030	5,166
% change	16.7	14.7
Ordinary profit		
Ordinary profit	7,401	6,709
% change	10.3	8.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	5,151	4,569
% change	12.7	8.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	5,256	4,441
Change in comprehensive income	18.3	14.0
Other consolidated operating results		
Basic earnings per share (Yen)	81.50	73.17
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2021	Nov 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	186,741	188,011
Net assets	66,094	61,708
Capital adequacy ratio (%)	34.7	32.1
Note to consolidated financial positions		
Owner's equity	64,722	60,427
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Aug 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)

	Nov 2021	Aug 2021	Nov 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-

Second quarter		
Result	10.00	10.00
Third quarter		
Result	-	-
Year end		
Result		10.00
Forecast	12.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
Forecast	22.00	
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)

	Nov 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2021年11月期の連結業績予想（2020年12月1日～2021年11月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	220,000
Upper	-
Lower	-
% change	
Forecast	3.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	6,500
Upper	-
Lower	-
% change	
Forecast	9.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	7,000
Upper	-
Lower	-
% change	
Forecast	-4.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	

Forecast	4,500
Upper	-
Lower	-
% change	
Forecast	28.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	71.57
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

	Aug 2021
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

	Aug 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

	Aug 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	-
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

	Aug 2021	Nov 2020	Aug 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)	66,041,147	66,041,147	
Number of treasury stock at the end of fiscal year	2,486,871	3,162,441	
Average number of shares	63,210,581		62,441,781
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.