

## Document and entity information

	Mar 2022	Sep 2021
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2021-10-26
Company name		CAWACHI LIMITED
Securities code		2664
URL		https://www.cawachi.co.jp/
Representative		
Title		代表取締役社長
Name		河内 伸二
Inquiries		
Title		執行役員管理部長
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Other		
Quarterly statement filing date (as planned)		2021-10-27
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(証券アナリスト・機関 投資家向け)
Note to fraction processing method		(百万円未満切捨て)
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-15	
Quarterly period		2

## Business Results-Quarterly operating results

(in millions of yens)

	Sep 2021	Sep 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	144,384	148,549
% change	-2.8	8.8
Operating profit		
Operating profit	4,458	6,541
% change	-31.8	151.4
Ordinary profit		
Ordinary profit	4,955	7,016
% change	-29.4	128.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,256	4,611
% change	-29.4	128.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,254	4,642
Change in comprehensive income	-29.9	131.8
Other consolidated operating results		
Basic earnings per share (Yen)	145.91	206.80
Diluted earnings per share (Yen)	145.65	206.66
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	198,874	194,100
Net assets	103,072	100,857
Capital adequacy ratio (%)	51.8	51.9
Net assets per share (Yen)	4,611.92	4,517.46
Note to consolidated financial positions		
Owner's equity	102,946	100,780
Note to financial positions	-	

## Business Results-Note to quarterly business results

Sep 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	Sep 2021	Mar 2021
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			50.00
Forecast	50.00		

Upper	-	
Lower	-	
Annual		
Result		50.00
Forecast	50.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		

Annual	2. 2021年3月期の期末配当金の内訳 普通配当45円00銭 創業60周年記念配当5円00銭 3. 2022年3月期における1株当たり期末配当金については、45円から50円に変更しております。詳細については、本日(2021年10月26日)公表いたしました「2022年3月期 配当予想の修正(増配)に関するお知らせ」をご参照ください。
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## Quarterly Forecasts

(in millions of yens)

Mar 2022

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2022年3月期の連結業績予想(2021年3月16日~2022年3月15日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		282,000
Upper		-
Lower		-
% change		
Forecast		-0.9
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		8,000
Upper		-
Lower		-
% change		
Forecast		-24.2
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		9,000
Upper		-
Lower		-
% change		
Forecast		-22.3
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		5,800

Upper	-
Lower	-
% change	
Forecast	-18.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	259.91
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

	Sep 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)	-
Number of subsidiaries newly consolidated	-
Number 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

	Sep 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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	詳細は、添付資料8ページ「2. 四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 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

	Sep 2021	Mar 2021	Sep 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)	24,583,420	24,583,420	
Number of treasury stock at the end of fiscal year	2,261,681	2,274,254	
Average number of shares	22,315,801		22,299,881
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.