

Document and entity information

	Jun 2022	Sep 2021
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連 結)
Filing date		2021-11-05
Company name		KITAGAWA SEIKI CO.,LTD.
Securities code		6327
URL		http://www.kitagawa eiki.co.jp
Representative		
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Other		
Quarterly statement filing date (as planned)		2021-11-12
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 て)
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-06-30	
Quarterly period		1

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	858	900
% change	-4.7	-11.3
Operating profit		
Operating profit	60	82
% change	-26.4	-42.3
Ordinary profit		
Ordinary profit	54	80
% change	-32.6	-38.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	48	71
% change	-31.9	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	51	77
Change in comprehensive income	-33.2	-
Other consolidated operating results		
Basic earnings per share (Yen)	6.87	9.40
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2021	Jun 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,227	5,853
Net assets	2,244	2,227
Capital adequacy ratio (%)	36.0	38.1
Note to consolidated financial positions		
Owner's equity	2,244	2,227
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)

	Jun 2022	Sep 2021	Jun 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-

Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		5.00
Forecast	5.00	
Upper	-	
Lower	-	
Annual		
Result		5.00
Forecast	5.00	
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)

	Jun 2022	Dec 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2022年 6 月期の 連結業績予想 (2021 年 7 月 1 日 ~ 2022年 6 月30日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	5,000	1,500
Upper	-	-
Lower	-	-
% change		
Forecast	3.7	-50.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	560	110
Upper	-	-
Lower	-	-
% change		
Forecast	3.5	-70.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	550	100
Upper	-	-
Lower	-	-

% change			
Forecast		0.6	-72.4
Upper		-	-
Lower		-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		460	80
Upper		-	-
Lower		-	-
% change			
Forecast		-6.6	-74.1
Upper		-	-
Lower		-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		65.20	11.34
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 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	-
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

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】5ページ「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。

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

	Sep 2021	Jun 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)	7,649,600	7,649,600	
Number of treasury stock at the end of fiscal year	594,889	594,889	
Average number of shares	7,054,711		7,570,619
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.