

Document and entity information

	Mar 2022	Dec 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		2022-01-31
Company name		Yashima Denki Co.,Ltd.
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		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		31530
URL		https://www.yashima-denki.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		3
Representative		
Title		代表取締役会長兼社長
Name		太田 明夫
Inquiries		
Title		経営企画本部担当本部長
Name		安重 貴城
Tel		03(3507)3349
Other		
Quarterly statement filing date (as planned)		2022-01-31
Dividend payable date (as planned)		-
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)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	35,693	36,361
% change	-1.8	-18.7
Operating profit		
Operating profit	87	209
% change	-58.1	-63.9
Ordinary profit		
Ordinary profit	190	316
% change	-39.8	-54.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	114	207
% change	-44.6	116.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	148	322
Change in comprehensive income	-54.1	76.5
Other consolidated operating results		
Basic earnings per share (Yen)	5.39	9.63
Diluted earnings per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	45,186	53,308
Net assets	21,719	21,969
Capital adequacy ratio (%)	47.6	40.8
Note to consolidated financial positions		
Owner's equity	21,516	21,749

Quarterly Dividends

(in millions of yens)

	Mar 2022	Dec 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	-	-	-
Year end			
Result			20.00
Forecast	22.00		
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	(注) 2022年3月期期末配当金(予想)の内訳 普通配当 20円00銭 記念配当 2円00銭

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		61,000
Upper		-
Lower		-
% change		
Forecast		3.1
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		2,250
Upper		-
Lower		-
% change		
Forecast		3.6
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		2,350
Upper		-
Lower		-
% change		
Forecast		1.5
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		1,600
Upper		-
Lower		-
% change		
Forecast		1.8
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		

Forecast	75.04
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

	Dec 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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 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	-

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

	Dec 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	-

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

Dec 2021

Mar 2021

Dec 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)	21,782,500	21,782,500	
Number of treasury stock at the end of fiscal year	451,739	487,681	
Average number of shares	21,316,247		21,521,133

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