

Document and entity information

	Mar 2022	Dec 2021
Company information		
Company information		
Document name		第3 四半期決算短信 〔日本基準〕(連 結)
FASF member mark		-
Filing date	2022-02-03	
Company name		Sangetsu Corporation
Securities code		8130
URL		https://www.sangetsu .co.jp/
Representative		
Title		代表取締役 社長執行 役員
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Other		
Quarterly statement filing date (as planned)	2022-02-14	
Supplemental material of quarterly results	true	
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	-	
Phoenix		
Japan Securities Dealers Association	-	
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-03-31	
Quarterly period		

(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	107,488	106,939
% change	-	-10.6
Operating profit		
Operating profit	4,896	4,447
% change	10.1	-32.2
Ordinary profit		
Ordinary profit	5,086	4,848
% change	4.9	-30.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,034	3,446
% change	-12.0	-31.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,771	3,696
Change in comprehensive income	2.0	-17.3
Other consolidated operating results		
Basic earnings per share (Yen)	50.88	56.90
Diluted earnings per share (Yen)	50.85	56.86
Note to consolidated operating results		
Note to operating results	<p>(注2)「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)等を第1四半期連結会計期間の期首から適用しており、2022年3月期第3四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ます。なお、2022年3月期第3四半期の売上高については、当該会計基準等を適用した影響が大きいため、対前年同四半期増減率を記載しておりません。当該会計基準等を適用しなかった場合の売上高は114,462百万円(前年同四半期比7.0%増)であります。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	155,533	158,826
Net assets	91,101	93,660
Capital adequacy ratio (%)	58.3	58.8
Note to consolidated financial positions		
Owner's equity	90,679	93,360

Note to financial positions

(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)等を第1四半期連結会計期間の期首から適用しており、2022年3月期第3四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ます。

Business Results-Note to quarterly business results

Dec 2021

Quarterly note to business results

Quarterly note to business results

Note to consolidated financial results

Note to consolidated financial results

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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	35.00		29.00
Third quarter			
Result	-		-
Year end			
Result			29.00
Forecast	35.00		
Upper	-		
Lower	-		
Annual			
Result			58.00
Forecast	70.00		
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		146,500
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		7,600
Upper		-
Lower		-
% change		
Forecast		13.4
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		7,850
Upper		-
Lower		-
% change		
Forecast		11.5
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		4,500
Upper		-
Lower		-
% change		
Forecast		-5.9
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		75.75
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 consolidated forecasts		

Note to forecasts

(注2)「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)等を第1四半期連結会計期間の期首から適用しており、上記の連結業績予想は当該会計基準等を適用した後の数値となっております。なお、2022年3月期通期の売上高については、当該会計基準等を適用した影響が大きいため、対前期増減率を記載しておりません。当該会計基準等を適用しなかった場合の売上高は156,000百万円(前期比7.4%増)を予想しております。

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)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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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	-
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P.9「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

	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)	59,900,000	61,150,000	
Number of treasury stock at the end of fiscal year	1,174,740	836,342	
Average number of shares	59,645,719		60,578,514
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.