

## 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		2022-02-09
Company name		YOKOWO CO.,LTD.
Stock exchange listings		
Tokyo		
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		68000
URL		<a href="https://www.yokowo.co.jp/">https://www.yokowo.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		3
Representative		
Title		代表取締役兼執行役員社長
Name		徳間 孝之
Inquiries		
Title		取締役兼執行役員専務
Name		深川 浩一
Tel		03-3916-3111
Other		
Quarterly statement filing date (as planned)		2022-02-09
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	48,727	43,737
% change	11.4	-3.2
Operating profit		
Operating profit	3,752	3,771
% change	-0.5	-3.4
Ordinary profit		
Ordinary profit	4,459	3,232
% change	37.9	-13.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,200	2,373
% change	34.8	-15.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,832	2,734
Change in comprehensive income	40.2	5.5
Other consolidated operating results		
Basic earnings per share (Yen)	139.28	116.54
Diluted earnings per share (Yen)	-	116.32
Note to consolidated operating results		
Note to operating results	-	-

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	64,113	56,868
Net assets	41,976	36,202
Capital adequacy ratio (%)	65.4	63.6
Note to consolidated financial positions		
Owner's equity	41,925	36,152
Note to financial positions	-	-

## 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	-

## 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	18.00	16.00
Third quarter		
Result	-	-
Year end		
Result		20.00
Forecast	18.00	
Upper	-	
Lower	-	
Annual		
Result		36.00
Forecast	36.00	
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	67,500
Upper	-
Lower	-
% change	
Forecast	12.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	5,400
Upper	-
Lower	-
% change	
Forecast	4.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	5,400
Upper	-
Lower	-
% change	
Forecast	1.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	

Forecast	3,850
Upper	-
Lower	-
% change	
Forecast	0.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	165.16
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	-
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

	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	-
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

	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	-

## 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)	23,849,878	22,579,878	
Number of treasury stock at the end of fiscal year	538,539	538,426	
Average number of shares	22,976,408		20,369,326
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.