

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		2022-02-10
Company name		ANEST IWATA Corporation
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		63810
URL		http://www.anest-iwata.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 社長執行 役員
Name		壺田 貴弘
Inquiries		
Title		常務執行役員 経営企 画部長
Name		鷹野 巧一
Tel		045-591-9344
Other		
Quarterly statement filing date (as planned)		2022-02-14
Dividend payable date (as planned)		-
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)

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	30,229	25,512
% change	18.5	-9.5
Operating profit		
Operating profit	3,527	2,471
% change	42.7	-13.2
Ordinary profit		
Ordinary profit	4,015	3,010
% change	33.4	-4.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,533	1,941
% change	30.5	-3.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,195	1,971
Change in comprehensive income	112.8	23.3
Other consolidated operating results		
Basic earnings per share (Yen)	61.69	46.75
Diluted earnings per share (Yen)	-	-
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	53,178	49,458
Net assets	38,879	36,133
Capital adequacy ratio (%)	65.0	65.2
Note to consolidated financial positions		
Owner's equity	34,575	32,242
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	13.00	12.00
Third quarter		
Result	-	-
Year end		
Result		-
Forecast	13.00	
Upper	-	
Lower	-	
Annual		
Result		-
Forecast	26.00	
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		40,500
Upper		-
Lower		-
% change		
Forecast		13.8
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		4,250
Upper		-
Lower		-
% change		
Forecast		23.4
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		4,770
Upper		-
Lower		-
% change		

Forecast	12.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,960
Upper	-
Lower	-
% change	
Forecast	12.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	72.06
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

Dec 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

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

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)	41,745,505	41,745,505	
Number of treasury stock at the end of fiscal year	667,357	667,323	
Average number of shares	41,078,151		41,517,300
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)当社は、2020年3月期より業績連動型株式報酬制度「株式給付信託(BBT)」を導入しております。これに伴い、1株当たり四半期純利益の算定において、当該信託が保有する当社株式を期末自己株式数及び期中平均株式数の計算において控除する自己株式に含めております。		

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