

Document and entity information

Mar 2022

Company information	
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Document name	決算短信〔日本基準〕(連結)
FASF member mark	-
Filing date	2022-05-16
Company name	SNT CORPORATION
Securities code	6319
URL	https://snt.co.jp/
Representative	
Title	代表取締役社長
Name	平山 泰行
Inquiries	
Title	取締役グループ戦略部長
Name	高橋 克夫
Tel	044-200-7812
Other	
Date of general shareholders' meeting (as planned)	2022-06-28
Dividend payable date (as planned)	2022-06-29
Annual securities report filing date (as planned)	2022-06-29
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	(百万円未満切捨て)
Stock exchange listings	
Tokyo	true
Tokyo Prime	-
Tokyo Standard	true
Tokyo Growth	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo Others	-
Nagoya	-
Nagoya Premire	-
Nagoya Main	-
Nagoya Next	-
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

Business Results-Operating results

(in millions of yens)

	Mar 2022	Mar 2021
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	17,248	15,214
% change	-	-21.5
Operating profit		
Operating profit	523	-607
% change	-	-
Ordinary profit		
Ordinary profit	688	-295
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	429	-547
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	158	-606
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	11.72	-14.94
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	1.9	-2.3
Ordinary profit to total assets ratio (%)	1.9	-0.8
Operating profit to net sales ratio (%)	3.0	-4.0
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	<p>(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)等を当連結会計年度の期首から適用しており、2022年3月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、対前期増減率は記載しておりません。</p>	

Business Results-Financial positions

(in millions of yens)

	Mar 2022	Mar 2021
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	35,686	34,968
Net assets	23,102	23,313
Capital adequacy ratio (%)	64.2	66.2
Net assets per share (Yen)	625.49	631.44
Note to consolidated financial positions		
Owner's equity	22,927	23,144

(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)等を当連結会計年度の期首から適用しており、2022年3月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-Cash flows

(in millions of yens)

	Mar 2022	Mar 2021
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	2,441	1,040
Cash flows from investing activities	-1,522	-4,673
Cash flows from financing activities	-423	-1,444
Cash and equivalents, end of period	5,738	5,255
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2022
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2023	Mar 2022	Mar 2021
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		10.00	10.00
Forecast	10.00		
Upper	-		
Lower	-		

Annual			
Result		10.00	10.00
Forecast	10.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		368	368
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		85.3	-
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.6	1.6
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

Mar 2023

Forecasts		
Forecasts		
Title for forecasts		3 . 2023年3月期の 連結業績予想（2022 年4月1日～2023年 3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		18,500
Upper		-
Lower		-
% change		
Forecast		7.3
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		700
Upper		-
Lower		-
% change		
Forecast		33.7
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		800
Upper		-
Lower		-
% change		
Forecast		16.2
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		

Forecast	550
Upper	-
Lower	-
% change	
Forecast	28.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	15.01
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注) 当社は、社内の業績管理を通期ベースで実施しており、連結業績予想についても通期で開示いたします。

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Mar 2022
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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2022
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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	true
Retrospective restatement	-
Note to changes in accounting policies and accounting estimates, retrospective restatement	

Note to changes in accounting policies and accounting estimates, retrospective restatement

(注)詳細は、添付資料14ページ「3.連結財務諸表及び主な注記(5)連結財務諸表に関する注記事項(会計方針の変更)」及び添付資料15ページ「3.連結財務諸表及び主な注記(5)連結財務諸表に関する注記事項(会計上の見積りの変更)」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Mar 2022	Mar 2021
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)	55,000,000	55,000,000
Number of treasury stock at the end of fiscal year	18,344,802	18,347,102
Average number of shares	36,654,107	36,652,481
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(注)当社は期末自己株式数及び期中平均株式数には、従業員インセンティブ・プラン「株式給付信託(J-E S O P)」制度に係る信託財産として、株式会社日本カストディ銀行(信託E口)が所有している当社株を含めております。	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2022	Mar 2021
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	6,614	5,620
% change	-	-11.2
Operating profit		
Operating profit	-41	-222
% change	-	-
Ordinary profit		
Ordinary profit	139	217
% change	-	-54.4
Profit		
Profit	66	356
% change	-	107.1
Other non-consolidated operating results		
Basic earnings per share (Yen)	1.81	9.73
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	-

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2022	Mar 2021
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	22,349	22,426
Net assets	15,194	15,748
Capital adequacy ratio (%)	68.0	70.2
Net assets per share (Yen)	414.52	429.66
Note to non-consolidated financial positions		
Owner's equity	15,194	15,748
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)等を当事業年度の期首から適用しており、2022年3月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、対前期増減率は記載しておりません。	

Business Results-Note to overview of nonconsolidated business results

	Mar 2022
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	< 個別業績の前期実績値との差異理由 > 当社は当事業年度において、受注の回復により売上高・営業利益は改善されましたが、経常利益は子会社からの受取配当金が減少したこと、当期純利益は前期での特別利益がなくなったことにより、前事業年度の実績値と当事業年度の実績値との間に差異が生じております。

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2023
Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Note to non-consolidated forecasts	
Note to forecasts	-

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