

Document and entity information

Mar 2022

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2022-05-16
Company name	SANKO SANGYO CO.,LTD.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo Prime	-
Tokyo Standard	true
Tokyo Growth	-
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	-
Securities code	79220
URL	https://www.sankosangyo.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2022-03-31
Representative	
Title	代表取締役社長
Name	石井 正和
Inquiries	
Title	取締役管理統括本部長
Name	阿部 雅弘
Tel	03-3403-8134
Other	
Date of general shareholders' meeting (as planned)	2022-06-29
Dividend payable date (as planned)	2022-06-30
Annual securities report filing date (as planned)	2022-06-30
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	-

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	9,594	10,553
% change	-9.0	-0.7
Operating profit		
Operating profit	105	-10
% change	-	-
Ordinary profit		
Ordinary profit	116	115
% change	1.0	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	35	-133
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-64	52
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	5.79	-21.48
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	0.5	-1.7
Ordinary profit to total assets ratio (%)	1.0	1.0
Operating profit to net sales ratio (%)	1.1	-0.1
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Mar 2022	Mar 2021
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	11,843	12,046
Net assets	7,717	7,813
Capital adequacy ratio (%)	65.2	64.9
Net assets per share (Yen)	1,246.14	1,261.60
Note to consolidated financial positions		
Owner's equity	7,717	7,813
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Mar 2022	Mar 2021
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	67	-147
Cash flows from investing activities	-62	-44

Cash flows from financing activities	406	248
Cash and equivalents, end of period	2,934	2,469
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		7.00	5.00
Forecast	7.00		
Upper	-		
Lower	-		
Annual			
Result		7.00	5.00
Forecast	7.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		43	30
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		120.7	-
Forecast	72.3		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		0.6	0.4
Note to dividends			
Note to dividends			

Forecasts

(in millions of yens)

	Mar 2023	Sep 2022
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	9,731	-
Upper	-	-
Lower	-	-
% change		
Forecast	1.4	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	55	-
Upper	-	-
Lower	-	-
% change		
Forecast	-47.9	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	62	-
Upper	-	-
Lower	-	-
% change		
Forecast	46.8	-
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	60	-
Upper	-	-
Lower	-	-
% change		
Forecast	67.1	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	9.68	-
Upper	-	-
Lower	-	-
Note to consolidated forecasts		

Note to forecasts

当社は年次での業務管理を行っており、
 ますので、第2四半期
 (累計)の連結業績
 予想の記載を省略し
 ております。詳細は、
 添付資料P.3
 「1.経営成績など
 の概況(4)今後の
 見通し」をご覧ください。

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

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

Notes-Number of issued and outstanding shares common stock

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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)	7,378,800	7,378,800
Number of treasury stock at the end of fiscal year	1,185,873	1,185,857
Average number of shares	6,192,929	6,192,943
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

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	8,408	8,830
% change	-4.8	-11.6
Operating profit		
Operating profit	17	28
% change	-38.6	-75.0
Ordinary profit		
Ordinary profit	151	144
% change	5.0	21.0
Profit		
Profit	109	-188
% change	-	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	17.74	-30.36
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	10,840	11,081
Net assets	7,618	7,601
Capital adequacy ratio (%)	70.3	68.6
Net assets per share (Yen)	1,230.22	1,227.41
Note to non-consolidated financial positions		
Owner's equity	7,618	7,601
Note to financial positions	-	

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	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2023	Sep 2022
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 2023年 3月期の個別業績予想 (2022年 4月 1日 ~ 2023年 3月 31日)	

Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	7,563	-
Upper	-	-
Lower	-	-
% change		
Forecast	-10.1	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	71	-
Upper	-	-
Lower	-	-
% change		
Forecast	-53.2	-
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	69	-
Upper	-	-
Lower	-	-
% change		
Forecast	-37.2	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	11.14	-
Upper	-	-
Lower	-	-
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.