

Document and entity information

	Nov 2022	May 2022
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕(非連結)
Filing date		2022-07-08
Company name		JASTEC Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
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		-
Securities code		97170
URL		https://www.jastec.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-11-30	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		中谷 昇
Inquiries		
Title		取締役執行役員総務 経理本部本部長
Name		村中 英俊
Tel		03-3446-0295
Other		
Quarterly statement filing date (as planned)		2022-07-08
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		機関投資家・アナリスト向け

Business Results-Quarterly operating results

(in millions of yens)

	May 2022	May 2021
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	9,216	8,612
% change	7.0	-4.7
Operating profit		
Operating profit	1,304	901
% change	44.8	-31.3
Ordinary profit		
Ordinary profit	1,358	954
% change	42.3	-29.4
Profit		
Profit	939	666
% change	41.1	-29.2
Other operating results		
Basic earnings per share (Yen)	55.57	39.74
Diluted earnings per share (Yen)	55.45	39.40
Note to operating results		
Note to operating results	(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1四半期会計期間の期首から適用しており、2022年11月期第2四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-Quarterly financial positions

(in millions of yens)

	May 2022	Nov 2021
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	22,105	21,606
Net assets	18,441	18,326
Capital adequacy ratio (%)	82.7	84.1
Note to financial positions		
Owner's equity	18,289	18,166
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1四半期会計期間の期首から適用しており、2022年11月期第2四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

Quarterly note to business results

Quarterly note to business results

Note to financial results

Note to financial results

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Quarterly Dividends

(in millions of yens)

	Nov 2022	May 2022	Nov 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			50.00
Forecast	50.00		
Upper	-		
Lower	-		
Annual			
Result			50.00
Forecast	50.00		
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)

	Nov 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2022年11月期の業績予想 (2021年12月1日 ~ 2022年11月30日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	18,840
Upper	-
Lower	-
% change	
Forecast	3.7
Upper	-

Lower	-
Operating profit	
Operating profit	
Forecast	2,374
Upper	-
Lower	-
% change	
Forecast	14.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,432
Upper	-
Lower	-
% change	
Forecast	10.9
Upper	-
Lower	-
Profit	
Profit	
Forecast	1,691
Upper	-
Lower	-
% change	
Forecast	11.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	100.03
Upper	-
Lower	-
Note to 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1四半期会計期間の期首から適用しており、上記の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。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

May 2022

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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	May 2022
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

	May 2022	Nov 2021	May 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)	18,287,000	18,287,000	
Number of treasury stock at the end of fiscal year	1,310,599	1,392,999	
Average number of shares	16,913,429		16,760,358
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.