

Document and entity information

	Mar 2023	Jun 2022
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2022-08-04
Company name		YOKOWO CO.,LTD.
Stock exchange listings		
Tokyo		
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		68000
URL		https://www.yokowo.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-03-31	
Quarterly period		1
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)		2022-08-04
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)

	Jun 2022	Jun 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	18,926	16,021
% change	18.1	38.5
Operating profit		
Operating profit	1,087	1,219
% change	-10.9	185.7
Ordinary profit		
Ordinary profit	3,057	1,287
% change	137.5	271.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,031	916
% change	121.6	278.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,616	1,034
Change in comprehensive income	249.6	224.5
Other consolidated operating results		
Basic earnings per share (Yen)	87.16	40.80
Diluted earnings per share (Yen)	-	40.78
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	70,591	66,870
Net assets	47,442	44,328
Capital adequacy ratio (%)	67.1	66.2
Note to consolidated financial positions		
Owner's equity	47,370	44,272
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2022
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 2023	Jun 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		18.00
Forecast	23.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		22.00
Forecast	23.00	
Upper	-	
Lower	-	
Annual		
Result		40.00
Forecast	46.00	
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		2023年3月期(予想) 第2四半期末及び期末 配当の内訳 普通配当 20円00銭 記念配当3 円00銭

Quarterly Forecasts

(in millions of yens)

	Mar 2023	Sep 2022
Quarterly forecasts		
Quarterly 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	76,000	37,900
Upper	-	-
Lower	-	-
% change		
Forecast	13.7	22.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	7,000	2,700
Upper	-	-
Lower	-	-
% change		

Forecast	49.4	34.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	8,000	3,700
Upper	-	-
Lower	-	-
% change		
Forecast	22.5	68.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	5,500	2,450
Upper	-	-
Lower	-	-
% change		
Forecast	17.9	60.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	235.94	105.10
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

Jun 2022

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

Jun 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 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

	Jun 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

	Jun 2022	Mar 2022	Jun 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)	23,849,878	23,849,878	
Number of treasury stock at the end of fiscal year	538,828	538,808	
Average number of shares	23,311,055		22,473,952
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.