

Document and entity information

	Dec 2022	Jun 2022
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2022-08-12
Company name		Sansei Landic Co.,Ltd
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		-
Securities code		32770
URL		https://www.sansei-l.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-12-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		松崎 隆司
Inquiries		
Title		常務取締役管理管掌
Name		永田 武司
Tel		03-5252-7511
Other		
Quarterly statement filing date (as planned)		2022-08-12
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		機関投資家及びアナ リスト向け
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	8,165	9,109
% change	-10.4	9.0
Operating profit		
Operating profit	913	689
% change	32.5	74.3
Ordinary profit		
Ordinary profit	832	631
% change	31.9	116.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	713	402
% change	77.2	120.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	713	402
Change in comprehensive income	77.2	120.8
Other consolidated operating results		
Basic earnings per share (Yen)	86.67	48.37
Diluted earnings per share (Yen)	86.27	48.15
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2022	Dec 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	22,678	20,050
Net assets	10,692	10,301
Capital adequacy ratio (%)	47.1	51.4
Note to consolidated financial positions		
Owner's equity	10,688	10,298

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)

	Dec 2022	Jun 2022	Dec 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	-	26.00
Forecast	27.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	26.00
Forecast	27.00	-
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)

		Dec 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2022年12月期の連結業績予想（2022年1月1日～2022年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	17,103	
Upper	-	
Lower	-	
% change		
Forecast	1.6	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	1,402	
Upper	-	
Lower	-	
% change		
Forecast	25.5	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	1,226	
Upper	-	

Lower	-
% change	
Forecast	22.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,058
Upper	-
Lower	-
% change	
Forecast	73.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	128.40
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

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)

true

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

(注)特定子会社の異動には該当いたしません、当社の連結子会社でありました株式会社One's Lifeホームの全株式を譲渡したため、連結の範囲から除外しております。

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

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	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2022	Dec 2021	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)	8,480,300	8,474,800	
Number of treasury stock at the end of fiscal year	356,542	229,942	
Average number of shares	8,231,646		8,325,832

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