

Document and entity information

	Mar 2023	Sep 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		2022-11-08
Company name		KISSEI PHARMACEUTICAL 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		45470
URL		https://www.kissei.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2023-03-31	
Quarterly period		2
Representative		
Title		代表取締役会長
Name		神澤 陸雄
Inquiries		
Title		常務取締役財務管理 部長
Name		北原 孝秀
Tel		0263-25-9081
Other		
Quarterly statement filing date (as planned)		2022-11-11
Dividend payable date (as planned)		2022-12-02
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		証券アナリスト・機 関投資家向け

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	32,864	32,388
% change	1.5	0.3
Operating profit		
Operating profit	-625	270
% change	-	-86.8
Ordinary profit		
Ordinary profit	308	1,281
% change	-75.9	-53.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,326	5,666
% change	-41.3	28.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	26	-10,037
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	72.13	122.87
Diluted earnings per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	233,589	238,087
Net assets	200,915	202,180
Capital adequacy ratio (%)	85.7	84.6
Net assets per share (Yen)	4,338.62	4,366.96
Note to consolidated financial positions		
Owner's equity	200,079	201,385

Quarterly Dividends

(in millions of yens)

	Mar 2023	Sep 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	40.00		28.00
Third quarter			
Result			-
Forecast	-		
Upper	-		

Lower	-	
Year end		
Result		28.00
Forecast	40.00	
Upper	-	
Lower	-	
Annual		
Result		56.00
Forecast	80.00	
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)

		Mar 2023
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		(%表示は、対前期 増減率)
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		68,500
Upper		-
Lower		-
% change		
Forecast		4.8
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		500
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		2,100
Upper		-
Lower		-
% change		
Forecast		273.7
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		10,800
Upper		-

Lower	-
% change	
Forecast	-16.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	234.19
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

Sep 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)

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

Sep 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

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

Sep 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

	Sep 2022	Mar 2022	Sep 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)	51,811,185	51,811,185	
Number of treasury stock at the end of fiscal year	5,695,353	5,695,353	
Average number of shares	46,115,832		46,115,904

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