

Document and entity information

	Mar 2023	Dec 2022
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2023-02-03
Company name		CORONA CORPORATION
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		59090
URL		https://www.corona.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		大桃 満
Inquiries		
Title		執行役員経理部長兼 情報システム部担当
Name		五十嵐 義夫
Tel		0256-32-2111
Other		
Quarterly statement filing date (as planned)		2023-02-10
Dividend payable date (as planned)		-
Supplemental material of quarterly results		-
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)

	Dec 2022	Dec 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	69,508	64,561
% change	7.7	-4.2
Operating profit		
Operating profit	2,965	1,952
% change	51.9	-3.6
Ordinary profit		
Ordinary profit	3,280	2,231
% change	47.0	-3.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,319	1,580
% change	46.8	15.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,035	1,458
Change in comprehensive income	39.6	-29.6
Other consolidated operating results		
Basic earnings per share (Yen)	79.53	54.28
Diluted earnings per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	106,579	98,304
Net assets	74,042	72,780
Capital adequacy ratio (%)	69.5	74.0
Note to consolidated financial positions		
Owner's equity	74,042	72,780

Quarterly Dividends

(in millions of yens)

	Mar 2023	Mar 2022
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	14.00	14.00
Third quarter		
Result	-	-
Year end		
Result		14.00
Forecast	14.00	
Upper	-	

Lower	-	
Annual		
Result		28.00
Forecast	28.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
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		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		82,700
Upper		-
Lower		-
% change		
Forecast		5.2
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		1,200
Upper		-
Lower		-
% change		
Forecast		41.1
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		1,600
Upper		-
Lower		-
% change		
Forecast		33.9
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		1,000
Upper		-
Lower		-
% change		
Forecast		6.4
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		34.34
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

	Dec 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)	-

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

	Dec 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	-

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

	Dec 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	(注) 詳細は、添付資料の 8 ページ「2. 四半期連結財務諸表及び主な注記(3) 四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

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

	Dec 2022	Mar 2022	Dec 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)	29,342,454	29,342,454	
Number of treasury stock at the end of fiscal year	161,112	212,234	
Average number of shares	29,161,806		29,115,039

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