

Document and entity information

	Jul 2023	Jan 2023
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		2023-03-14
Company name		SANNO Co.,Ltd.
Securities code		3441
URL		https://www.sanno.co.jp/
Representative		
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Other		
Quarterly statement filing date (as planned)		2023-03-15
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)
Stock exchange listings		
Tokyo		
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-07-31	
Quarterly period		2

(in millions of yens)

	Jan 2023	Jan 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,214	4,471
% change	16.6	17.9
Operating profit		
Operating profit	431	317
% change	36.1	592.3
Ordinary profit		
Ordinary profit	415	317
% change	31.1	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	363	319
% change	13.9	-56.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	559	335
Change in comprehensive income	66.7	-8.6
Other consolidated operating results		
Basic earnings per share (Yen)	78.83	69.21
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2023	Jul 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	11,745	11,617
Net assets	6,135	5,621
Capital adequacy ratio (%)	52.2	48.4
Net assets per share (Yen)	1,329.17	1,217.94
Note to consolidated financial positions		
Owner's equity	6,135	5,621
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jan 2023
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)

	Jul 2023	Jan 2023	Jul 2022
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		10.00
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		10.00
Forecast	10.00	
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)

		Jul 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2023年7月期の 連結業績予想（2022 年8月1日～2023年 7月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		9,800
Upper		-
Lower		-
% change		
Forecast		3.7
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		450
Upper		-
Lower		-
% change		
Forecast		-10.3
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		470
Upper		-
Lower		-
% change		
Forecast		-7.4

Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	400
Upper	-
Lower	-
% change	
Forecast	12.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	86.65
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

Jan 2023

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

Jan 2023

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

Jan 2023

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	-
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

	Jan 2023	Jul 2022	Jan 2022
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)	5,000,000	5,000,000	
Number of treasury stock at the end of fiscal year	384,248	384,248	
Average number of shares	4,615,752		4,615,786
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.