

Document and entity information

	Dec 2023	Mar 2023
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		2023-05-15
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	2023-12-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		松崎 隆司
Inquiries		
Title		取締役管理本部長兼 経理部長
Name		三浦 玄如
Tel		03-5252-7511
Other		
Quarterly statement filing date (as planned)		2023-05-15
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)

	Mar 2023	Mar 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,486	4,444
% change	45.9	-17.2
Operating profit		
Operating profit	1,118	447
% change	150.0	-15.4
Ordinary profit		
Ordinary profit	1,045	415
% change	151.6	-17.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	683	375
% change	82.2	16.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	683	375
Change in comprehensive income	82.2	16.1
Other consolidated operating results		
Basic earnings per share (Yen)	83.48	45.51
Diluted earnings per share (Yen)	83.32	45.33
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2023	Dec 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	29,626	28,976
Net assets	11,562	11,056
Capital adequacy ratio (%)	39.0	38.1
Note to consolidated financial positions		
Owner's equity	11,562	11,052

Business Results-Note to quarterly business results

Mar 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)

	Dec 2023	Mar 2023	Dec 2022
Quarterly dividends			
Quarterly dividends			
Dividends			

Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		28.00
Forecast	32.00	
Upper	-	
Lower	-	
Annual		
Result		28.00
Forecast	32.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual		true
Note to dividends		
Note to dividends		
Annual		-

Quarterly Forecasts

(in millions of yens)

	Dec 2023	Jun 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2023年12月期の連結業績予想（2023年1月1日～2023年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	20,500	11,500
Upper	-	-
Lower	-	-
% change		
Forecast	32.0	40.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,700	1,400
Upper	-	-
Lower	-	-
% change		
Forecast	15.7	53.3
Upper	-	-
Lower	-	-
Ordinary profit		

Ordinary profit		
Forecast	1,400	1,250
Upper	-	-
Lower	-	-
% change		
Forecast	9.1	50.1
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	900	800
Upper	-	-
Lower	-	-
% change		
Forecast	-15.1	12.1
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	109.55	97.47
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

	Mar 2023
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

	Mar 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	true

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

	Mar 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	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

	Mar 2023	Dec 2022	Mar 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)	8,584,900	8,510,300	
Number of treasury stock at the end of fiscal year	361,542	361,542	
Average number of shares	8,190,985		8,245,108

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