

Document and entity information

Mar 2023

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2023-05-15
Company name	SANKO SANGYO 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	79220
URL	https://www.sankosangyo.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2023-03-31
Representative	
Title	代表取締役社長
Name	石井 正和
Inquiries	
Title	取締役管理統括本部長
Name	阿部 雅弘
Tel	03-3403-8134
Other	
Date of general shareholders' meeting (as planned)	2023-06-29
Dividend payable date (as planned)	2023-06-30
Annual securities report filing date (as planned)	2023-06-30
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	-

Business Results-Operating results

(in millions of yens)

	Mar 2023	Mar 2022
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,814	9,594
% change	2.3	-9.0
Operating profit		
Operating profit	-56	105
% change	-	-
Ordinary profit		
Ordinary profit	44	116
% change	-61.8	1.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	147	35
% change	309.6	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	349	-64
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	23.75	5.79
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	1.9	0.5
Ordinary profit to total assets ratio (%)	0.4	1.0
Operating profit to net sales ratio (%)	-0.6	1.1
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Mar 2023	Mar 2022
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	11,218	11,843
Net assets	8,049	7,717
Capital adequacy ratio (%)	71.7	65.2
Net assets per share (Yen)	1,299.71	1,246.14
Note to consolidated financial positions		
Owner's equity	8,049	7,717
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Mar 2023	Mar 2022
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	618	67
Cash flows from investing activities	-1,018	-62

Cash flows from financing activities	-639	406
Cash and equivalents, end of period	1,999	2,934
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2023
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2024	Mar 2023	Mar 2022
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		7.00	7.00
Forecast	7.00		
Upper	-		
Lower	-		
Annual			
Result		7.00	7.00
Forecast	7.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		43	43
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		29.5	120.7
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		0.5	0.5
Note to dividends			
Note to dividends			

Forecasts

(in millions of yens)

Mar 2024

Forecasts		Mar 2024
Forecasts		
Title for forecasts		
		3. 2024年3月期の連結業績予想（2023年4月1日～2024年3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		9,877
Upper		-
Lower		-
% change		
Forecast		0.6
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		90
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		126
Upper		-
Lower		-
% change		
Forecast		183.0
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		124
Upper		-
Lower		-
% change		
Forecast		-15.7
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		20.02
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		-

Notes-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)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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Notes-Changes in accounting policies and accounting estimates retrospective restatement

Mar 2023

Changes in accounting policies and accounting estimates, retrospective restatement

Changes in accounting policies and accounting estimates, retrospective restatement

Others

Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement

Note to changes in accounting policies and accounting estimates, retrospective restatement

-

Notes-Number of issued and outstanding shares common stock

Mar 2023

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)

7,378,800

7,378,800

Number of treasury stock at the end of fiscal year

1,185,873

1,185,873

Average number of shares

6,192,927

6,192,929

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

-

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

Mar 2023

Mar 2022

Non-consolidated operating results

Non-consolidated operating results

Non-consolidated operating results

Non-consolidated income statements information

Net sales

Net sales

8,626

8,408

% change

2.6

-4.8

Operating profit

Operating profit

17

17

% change

1.0

-38.6

Ordinary profit		
Ordinary profit	150	151
% change	-0.5	5.0
Profit		
Profit	91	111
% change	-17.8	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	14.82	18.03
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2023	Mar 2022
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	10,122	10,842
Net assets	7,688	7,620
Capital adequacy ratio (%)	76.0	70.3
Net assets per share (Yen)	1,241.53	1,230.51
Note to non-consolidated financial positions		
Owner's equity	7,688	7,620
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

Mar 2023

Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

Mar 2024

Non-consolidated forecasts	
Non-consolidated forecasts	
Title for forecasts	2. 2024年3月期の個別業績予想（2023年4月1日～2024年3月31日）
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Main table of non-consolidated forecasts	
Net sales	
Net sales	
Forecast	8,716
Upper	-
Lower	-
% change	
Forecast	1.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	73
Upper	-

Lower	-
% change	
Forecast	-51.5
Upper	-
Lower	-
Profit	
Profit	
Forecast	73
Upper	-
Lower	-
% change	
Forecast	-20.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	11.78
Upper	-
Lower	-
Note to non-consolidated forecasts	
Note to forecasts	-

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