

Document and entity information

	Nov 2023	May 2023
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕(非連結)
Filing date		2023-07-07
Company name		JASTEC 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		97170
URL		https://www.jastec.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-11-30	
Quarterly period		2
Representative		
Title		代表取締役社長執行役員
Name		村中 英俊
Inquiries		
Title		経理部長
Name		大谷 徹
Tel		03-3446-0295
Other		
Quarterly statement filing date (as planned)		2023-07-12
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		機関投資家・アナリスト向け

Business Results-Quarterly operating results

(in millions of yens)

	May 2023	May 2022
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	10,305	9,216
% change	11.8	7.0
Operating profit		
Operating profit	1,464	1,304
% change	12.2	44.8
Ordinary profit		
Ordinary profit	1,532	1,358
% change	12.8	42.3
Profit		
Profit	1,067	939
% change	13.5	41.1
Other operating results		
Basic earnings per share (Yen)	62.54	55.57
Diluted earnings per share (Yen)	62.34	55.45
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2023	Nov 2022
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	23,473	23,505
Net assets	19,781	19,505
Capital adequacy ratio (%)	83.8	82.4
Note to financial positions		
Owner's equity	19,660	19,364
Note to financial positions	-	

Business Results-Note to quarterly business results

	May 2023
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Nov 2023	Nov 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		50.00
Forecast	50.00	
Upper	-	
Lower	-	
Annual		
Result		50.00
Forecast	50.00	
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)

Nov 2023

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2023年11月期の業績予想 (2022年12月1日 ~ 2023年11月30日)
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		20,292
Upper		-
Lower		-
% change		
Forecast		6.5
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		2,920
Upper		-
Lower		-
% change		
Forecast		1.0
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		2,975
Upper		-
Lower		-
% change		
Forecast		0.4
Upper		-
Lower		-

Profit		
Profit		
Forecast		2,068
Upper		-
Lower		-
% change		
Forecast		1.2
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		121.35
Upper		-
Lower		-
Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

		May 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 quarterly financial statements		
Applying of specific accounting of the quarterly financial statements		-
Note to applying of specific accounting of the quarterly financial statements		
Note to applying of specific accounting of the quarterly financial statements		-

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

		May 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		-
Note to changes in accounting policies, accounting estimates and retrospective restatement		
Note to changes in accounting policies, accounting estimates and retrospective restatement		会計方針の変更に 関する注記

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

	May 2023	Nov 2022	May 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)	18,287,000	18,287,000	
Number of treasury stock at the end of fiscal year	1,161,979	1,243,879	
Average number of shares	17,064,849		16,913,429
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	発行済株式数に関する注記		

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