

Document and entity information

	Mar 2024	Jun 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		2023-07-28
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	2024-03-31	
Quarterly period		1
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)		2023-08-10
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)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	17,875	19,319
% change	-7.5	6.9
Operating profit		
Operating profit	-359	-129
% change	-	-
Ordinary profit		
Ordinary profit	-257	-27
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-212	-50
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	131	-93
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-7.29	-1.74
Diluted earnings per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	101,774	102,158
Net assets	72,622	72,899
Capital adequacy ratio (%)	71.4	71.4
Note to consolidated financial positions		
Owner's equity	72,622	72,899

Quarterly Dividends

(in millions of yens)

	Mar 2024	Mar 2023
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		14.00
Forecast	14.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	

Upper	-	
Lower	-	
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 2024	Sep 2023
Quarterly forecasts		
Quarterly 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	88,700	42,200
Upper	-	-
Lower	-	-
% change		
Forecast	3.9	5.6
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,300	200
Upper	-	-
Lower	-	-
% change		
Forecast	-31.6	-48.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,700	400
Upper	-	-
Lower	-	-
% change		
Forecast	-25.7	-33.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,200	300
Upper	-	-
Lower	-	-
% change		
Forecast	-19.0	-26.9

Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	41.14	10.29
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

	Jun 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)	-

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

	Jun 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	-

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

	Jun 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	-

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

Jun 2023

Mar 2023

Jun 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)	29,342,454	29,342,454	
Number of treasury stock at the end of fiscal year	161,122	161,112	
Average number of shares	29,181,332		29,130,175

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