

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		2023-08-07
Company name		KADOYA SESAME MILLS INCORPORATED
Securities code		2612
URL		https://www.kadoya.com
Representative		
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Other		
Quarterly statement filing date (as planned)		2023-08-14
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	2024-03-31	
Quarterly period		1

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	8,703	8,931
% change	-2.5	-
Operating profit		
Operating profit	928	1,306
% change	-28.9	-
Ordinary profit		
Ordinary profit	1,015	1,467
% change	-30.7	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	669	1,012
% change	-33.8	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	785	1,100
Change in comprehensive income	-28.6	-
Other consolidated operating results		
Basic earnings per share (Yen)	72.72	110.03
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注) 当第1四半期連結会計期間より「重要なヘッジ会計の方法」の変更に係る会計方針の変更を行っており、2023年3月期に係る各数値については、遡及修正後の数値となっております。これにより、2023年3月期第1四半期の対前年同四半期増減率は記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	40,373	41,490
Net assets	32,594	32,731
Capital adequacy ratio (%)	80.7	78.9
Note to consolidated financial positions		
Owner's equity	32,594	32,731
Note to financial positions	<p>(注) 当第1四半期連結会計期間より「重要なヘッジ会計の方法」の変更に係る会計方針の変更を行っており、2023年3月期に係る各数値については、遡及修正後の数値となっております。</p>	

Business Results-Note to quarterly business results

Jun 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)

	Mar 2024	Jun 2023	Mar 2023
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			100.00
Forecast	50.00		
Upper	-		
Lower	-		
Annual			
Result			100.00
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	-		
Note to dividends			
Note to dividends			
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	34,500	17,500
Upper	-	-
Lower	-	-
% change		
Forecast	2.4	1.9
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,600	1,200
Upper	-	-
Lower	-	-
% change		
Forecast	-45.0	-44.9
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,700	1,300
Upper	-	-
Lower	-	-
% change		
Forecast	-47.3	-47.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,200	880
Upper	-	-
Lower	-	-
% change		
Forecast	-45.9	-48.4
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	130.40	95.62
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	-
Note to consolidated forecasts		

Note to forecasts

2. 当第1四半期連結会計期間より「重要なヘッジ会計の方法」の変更に係る会計方針の変更を行っており、対前期増減率及び対前年同四半期増減率については、遡及修正後の数値によって算定しております。

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 is subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is 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

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

-

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

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

true

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

(注)詳細は、添付資料P.8「2.四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

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)	9,400,000	9,400,000	
Number of treasury stock at the end of fiscal year	197,307	197,307	
Average number of shares	9,202,693		9,201,169
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 当社は「株式給付信託 (B B T)」を導入しており、期末自己株式数には、信託に残存する自社の株式 (2024年3月期第1四半期 11,853株、2023年3月期 11,853株、2023年3月期第1四半期 11,853株) を含めております。また、期中平均株式数は当該信託が保有する株式を考慮して計算・記載しております。</p>		

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