

Document and entity information

	Mar 2024	Sep 2023
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連 結)
Filing date		2023-11-08
Company name		KADOYA SESAME MILLS INCORPORATED
Securities code		2612
URL		https://www.kadoya.c om
Representative		
Title		代表取締役社長
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2023-11-14
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(アナリスト・機関 投資家向け)
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	

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2023	Sep 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	18,019	17,164
% change	4.9	-
Operating profit		
Operating profit	1,979	2,181
% change	-9.2	-
Ordinary profit		
Ordinary profit	2,182	2,470
% change	-11.6	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,457	1,707
% change	-14.6	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,622	1,858
Change in comprehensive income	-12.6	-
Other consolidated operating results		
Basic earnings per share (Yen)	158.38	185.51
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注)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2四半期の対前年同四半期増減率は記載していません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	41,130	41,490
Net assets	33,435	32,731
Capital adequacy ratio (%)	81.3	78.9
Note to consolidated financial positions		
Owner's equity	33,435	32,731

Note to financial positions

(注)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。

Business Results-Note to quarterly business results

Sep 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

Sep 2023

Mar 2023

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

100.00

Forecast

85.00

Upper

-

Lower

-

Annual

Result

100.00

Forecast

85.00

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)

Mar 2024

Quarterly forecasts

Quarterly 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）

Title for forecasts

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

35,000

Upper

-

Lower

-

% change

Forecast

3.8

Upper

-

Lower

-

Operating profit

Operating profit

Forecast

2,800

Upper

-

Lower

-

% change

Forecast

-3.9

Upper

-

Lower

-

Ordinary profit

Ordinary profit

Forecast

3,000

Upper

-

Lower

-

% change

Forecast

-7.1

Upper

-

Lower

-

Profit attributable to owners of parent

Profit attributable to owners of parent

Forecast

2,000

Upper

-

Lower

-

% change

Forecast

-9.8

Upper

-

Lower

-

Basic earnings per share (Yen)

Basic earnings per share (Yen)

Forecast

217.32

Upper

-

Lower

-

Correction of financial forecast from the most recent financial forecast

Correction of financial forecast from the most recent financial forecast

Forecast

true

Note to consolidated forecasts

Note to forecasts

2. 連結業績予想及び個別業績予想の修正については、本日（2023年11月8日）公表いたしました「2024年3月期業績予想及び期末配当予想の修正に関するお知らせ」をご覧ください。3. 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

Sep 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)

-

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

Sep 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

Sep 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

	Sep 2023	Mar 2023	Sep 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	196,707	197,307	
Average number of shares	9,202,923		9,201,935
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(BBT)」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2四半期11,253株、2023年3月期11,853株、2023年3月期第2四半期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.