

Document and entity information

	Mar 2024	Dec 2023
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2024-01-30
Company name		KISSEI PHARMACEUTICAL CO.,LTD.
Stock exchange listings		
Tokyo		
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		45470
URL		https://www.kissei.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-03-31	
Quarterly period		3
Representative		
Title		代表取締役会長
Name		神澤 陸雄
Inquiries		
Title		常務取締役財務管理 部長
Name		北原 孝秀
Tel		0263-25-9081
Other		
Quarterly statement filing date (as planned)		2024-02-13
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2023	Dec 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	57,859	51,635
% change	12.1	3.1
Operating profit		
Operating profit	4,164	492
% change	745.9	-
Ordinary profit		
Ordinary profit	6,100	2,113
% change	188.6	56.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	8,337	6,667
% change	25.0	-2.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	11,697	-2,342
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	182.87	144.58
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	228,453	221,200
Net assets	197,592	194,814
Capital adequacy ratio (%)	86.0	87.7
Net assets per share (Yen)	4,421.71	4,204.64
Note to consolidated financial positions		
Owner's equity	196,550	193,899
Note to financial positions	-	-

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	41.00	40.00
Third quarter		

Result	-	-
Year end		
Result		40.00
Forecast	41.00	
Upper	-	
Lower	-	
Annual		
Result		80.00
Forecast	82.00	
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

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	(%表示は、対前期増減率)
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	77,500
Upper	-
Lower	-
% change	
Forecast	14.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	5,000
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	6,700
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	10,000
Upper	-
Lower	-
% change	
Forecast	-5.0
Upper	-

Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	226.68
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

	Dec 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

	Dec 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

	Dec 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

	Dec 2023	Mar 2023
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)	49,311,185	51,811,185

Number of treasury stock at the end of fiscal year	4,859,912	5,695,618
Average number of shares	45,591,112	
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

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