

Document and entity information

Mar 2023

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2023-05-12
Company name	CHUBU SUISAN CO.,LTD.
Securities code	8145
URL	https://www.nagoya-chusui.co.jp
Representative	
Title	代表取締役社長
Name	脇坂 剛
Inquiries	
Title	経理部長
Name	白井 敬人
Tel	052-683-3000
Other	
Date of general shareholders' meeting (as planned)	2023-06-27
Dividend payable date (as planned)	2023-06-28
Annual securities report filing date (as planned)	2023-06-27
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）
Stock exchange listings	
Tokyo	
Tokyo Prime	-
Tokyo Standard	-
Tokyo Growth	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo Others	-
Nagoya	true
Nagoya Premire	-
Nagoya Main	true
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	2023-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2023	Mar 2022
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	34,890	34,858
% change	0.1	-
Operating profit		
Operating profit	118	246
% change	-52.0	-11.9
Ordinary profit		
Ordinary profit	241	367
% change	-34.3	-9.3
Profit		
Profit	319	316
% change	1.0	-
Other operating results		
Basic earnings per share (Yen)	184.00	179.86
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	2.6	2.6
Ordinary profit to total assets ratio (%)	1.6	2.6
Operating profit to net sales ratio (%)	0.3	0.7
Note to operating results		
Investment profit (loss) on equity method	33	27
Note to operating results	<p>(注) 1. 「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を前事業年度の期首から適用しております。このため、2022年3月期の売上高の対前期増減率は、記載しておりません。2. 2022年3月期の当期純利益の対前期増減率は、1,000%を超えるため、「-」と記載しております。</p>	

Business Results-Financial positions

(in millions of yens)

	Mar 2023	Mar 2022
Financial positions		
Financial positions		
Financial positions		
Total assets	15,039	14,549
Net assets	12,306	12,208
Capital adequacy ratio (%)	81.8	83.9
Net assets per share (Yen)	7,354.27	6,932.45
Note to financial positions		
Owner's equity	12,306	12,208
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2023	Mar 2022
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	-97	131
Cash flows from investing activities	269	-113
Cash flows from financing activities	-363	-158
Cash and equivalents, end of period	3,436	3,628
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2023
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2024	Mar 2023	Mar 2022
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		40.00	45.00
Forecast	40.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		45.00	45.00
Forecast	40.00		
Upper	-		
Lower	-		
Annual			
Result		85.00	90.00
Forecast	80.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		145	158
Payout ratio			
Payout ratio (%)			
Annual			
Result		46.2	50.0

Forecast	47.8	
Ratio of total amount of dividends to net assets		
Ratio of total amount of dividends to net assets (%)		
Annual		
Result	1.2	1.3
Note to dividends		
Note to dividends		
Annual	-	

Forecasts

(in millions of yens)

Mar 2024

Forecasts		
Forecasts		
Title for forecasts		3. 2024年3月期の業績予想 (2023年4月1日~2024年3月31日)
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		36,000
Upper		-
Lower		-
% change		
Forecast		3.2
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		290
Upper		-
Lower		-
% change		
Forecast		145.1
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		400
Upper		-
Lower		-
% change		
Forecast		65.4
Upper		-
Lower		-
Profit		
Profit		
Forecast		280
Upper		-
Lower		-
% change		
Forecast		-12.4
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		167.33
Upper		-
Lower		-
Note to forecasts		

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2023
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Mar 2023	Mar 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)	1,926,900	1,926,900
Number of treasury stock at the end of fiscal year	253,548	165,784
Average number of shares	1,738,013	1,761,197
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.