

Document and entity information

	Mar 2023	Jun 2022
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		2022-07-28
Company name		CAWACHI LIMITED
Securities code		2664
URL		https://www.cawachi.co.jp/
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)		2022-07-29
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		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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-03-15	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2022	Jun 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	68,834	70,216
% change	-	-4.8
Operating profit		
Operating profit	1,567	1,896
% change	-	-39.6
Ordinary profit		
Ordinary profit	1,836	2,125
% change	-	-37.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,178	1,364
% change	-	-36.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,181	1,359
Change in comprehensive income	-	-37.7
Other consolidated operating results		
Basic earnings per share (Yen)	52.77	61.16
Diluted earnings per share (Yen)	52.71	61.05
Note to consolidated operating results		
Note to operating results	<p>「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)等を当第1四半期連結会計期間の期首より適用しており、2023年3月期第1四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。このため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 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	194,387	191,721
Net assets	104,714	104,649
Capital adequacy ratio (%)	53.8	54.5
Net assets per share (Yen)	4,684.06	4,682.61
Note to consolidated financial positions		
Owner's equity	104,615	104,523
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2022
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 2023	Jun 2022	Mar 2022
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			50.00
Forecast	50.00		
Upper	-		
Lower	-		
Annual			
Result			50.00
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 2023	Sep 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2023年3月期の連結業績予想（2022年3月16日～2023年3月15日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	283,000	145,000
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Operating profit		

Operating profit		
Forecast	8,200	4,800
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	9,200	5,300
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	5,500	3,300
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	246.40	147.84
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	「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)等を当第1四半期連結会計期間の期首より適用しており、当該会計基準に基づいた予想となっております。このため当該基準適用前の実績値に対する増減率は記載していません。	

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Jun 2022

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)

Number of subsidiaries newly consolidated

Number of subsidiaries excluded from consolidation

Note to material changes in subsidiaries during this period

-

-

-

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

Jun 2022

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

true

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

(注)詳細は、添付資料7ページ「2. 四半期連結財務諸表及び主な注記(3) 四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

Jun 2022

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

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, accounting estimates and retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement

(注)詳細は、添付資料7ページ「2. 四半期連結財務諸表及び主な注記(3) 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 2022

Mar 2022

Jun 2021

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)

24,583,420

24,583,420

Number of treasury stock at the end of fiscal year

2,249,122

2,261,722

Average number of shares

22,334,298

22,309,851

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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