

Document and entity information

	Mar 2027	Jun 2026
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		2026-08-03
Company name		KADOYA SESAME MILLS INCORPORATED
Securities code		2612
URL		https://www.kadoya.c om
Representative		
Title		代表取締役社長
Name		北川 淳一
Inquiries		
Title		常務執行役員コーポ レート本部長
Name		佐藤 幹央
Tel		03-6721-6957
Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		（百万円未満切捨 て）
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
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	2027-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

Jun 2026

Jun 2025

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	10,203	10,566
% change	-3.4	10.0
Operating profit		
Operating profit	1,397	1,267
% change	10.1	13.9
Ordinary profit		
Ordinary profit	1,450	1,239
% change	17.0	-1.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	983	834
% change	17.8	-1.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	849	895
Change in comprehensive income	-5.1	-1.5
Other consolidated operating results		
Basic earnings per share (Yen)	35.63	30.23
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results		当社は2026年4月1日付で普通株式1株につき3株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して1株当たり四半期純利益を算定しております。

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2026	Mar 2026
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	44,999	47,346
Net assets	37,034	37,440
Capital adequacy ratio (%)	82.3	79.1
Note to consolidated financial positions		
Owner's equity	37,034	37,440
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jun 2026
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 2027	Jun 2026	Mar 2026
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		137.00
Forecast	47.00	
Upper	-	
Lower	-	
Annual		
Result		137.00
Forecast	47.00	
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	当社は、2026年4月1日付で普通株式1株につき3株の割合で株式分割を行っております。2026年3月期については当該株式分割前の実際の配当金の額を記載しております。	

Quarterly Forecasts

(in millions of yens)

	Mar 2027	Sep 2026
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2027年3月期の連結業績予想（2026年4月1日～2027年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	41,000	20,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.4	-2.9
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,900	1,800

Upper	-	-
Lower	-	-
% change		
Forecast	-24.0	-26.7
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	3,000	1,850
Upper	-	-
Lower	-	-
% change		
Forecast	-26.1	-25.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,050	1,250
Upper	-	-
Lower	-	-
% change		
Forecast	-24.7	-26.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	74.23	45.26
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	当社は、2026年4月1日付で普通株式1株につき3株の割合で株式分割を行っております。1株当たり当期純利益につきましては、当該株式分割後の発行済株式数を基準に算定しております。	

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

Jun 2026

Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

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

Jun 2026

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 2026

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

-

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

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

-

Notes, Quarterly-Number of issued and outstanding shares common stock

Jun 2026

Mar 2026

Jun 2025

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)

28,200,000

28,200,000

Number of treasury stock at the end of fiscal year

584,286

587,586

Average number of shares

27,615,061

27,609,798

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

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

(注1)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(2027年3月期第1四半期27,759株、2026年3月期31,059株、2026年3月期第1四半期33,759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。(注2)当社は2026年4月1日付で普通株式1株につき3株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して期末発行済株式数(自己株式を含む)、期末自己株式数及び期中平均株式数(四半期累計)を算定しております。

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