

Document and entity information

	Mar 2026	Sep 2025
Company information		
Company information		
FASF member mark		true
Document name		第2四半期（中間期）決算短信〔日本基準〕（連結）
Filing date		2025-10-31
Company name		Yashima Denki Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
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		-
Securities code		31530
URL		https://www.yashima-denki.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2026-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長兼グループCEO
Name		清宮茂樹
Inquiries		
Title		経営統括本部 ブランド戦略ユニットユニットリーダー
Name		菱山賢
Tel		03(3507)3349
Other		
Semi-annual statement filing date (as planned)		2025-10-31
Dividend payable date (as planned)		-
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		機関投資家・証券アナリスト向け
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2025	Sep 2024
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	28,715	23,416
% change	22.6	-9.6
Operating profit		
Operating profit	1,858	641
% change	189.7	-30.5
Ordinary profit		
Ordinary profit	1,922	697
% change	175.8	-28.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,213	502
% change	141.3	-19.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,443	610
Change in comprehensive income	136.2	-31.4
Other consolidated operating results		
Basic earnings per share (Yen)	57.01	23.67
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	54,166	64,141
Net assets	31,559	30,830
Capital adequacy ratio (%)	57.9	47.7
Note to consolidated financial positions		
Owner's equity	31,350	30,613
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2025
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 2026	Sep 2025	Mar 2025
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		36.00
Forecast	45.00	
Upper	-	
Lower	-	
Annual		
Result		36.00
Forecast	45.00	
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		

(注)2026年 3 月期期
末配当金(予想)の内
訳 普通配当 43円
00銭 創立80周年
記念配当 2円00銭
(注)配当予想の修正
につきましては、本日
(2025年10月31日)公
表いたしました
「2026年 3 月期通期
連結業績予想の修正
及び 配当予想の修正
に関するお知らせ」
をご覧ください。

Annual

Quarterly Forecasts

(in millions of yens)

		Mar 2026
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2026年 3 月期の 連結業績予想（2025 年 4 月 1 日 ~ 2026年 3 月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		74,000
Upper		-
Lower		-
% change		
Forecast		12.0
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		6,600
Upper		-
Lower		-
% change		
Forecast		25.6

Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	6,700
Upper	-
Lower	-
% change	
Forecast	24.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	4,600
Upper	-
Lower	-
% change	
Forecast	14.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	216.04
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	true

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

(in millions of yens)

	Sep 2025
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, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

	Sep 2025
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	-

Note to applying of specific accounting of the consolidated semi-annual financial statements

Note to applying of specific accounting of the consolidated semi-annual financial statements

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

Sep 2025

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

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

Sep 2025

Mar 2025

Sep 2024

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)

21,782,500

21,782,500

Number of treasury stock at the end of fiscal year

477,896

516,276

Average number of shares

21,280,904

21,247,703

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.