

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		DOSHISHA CO.,LTD.
Securities code		7483
URL		https://www.doshisha.co.jp
Representative		
Title		代表取締役社長 兼 CEO 兼 COO
Name		野村 正幸
Inquiries		
Title		取締役 兼 常務執行役員（財務経理 貿易業務担当役員）
Name		松本 崇裕
Tel		06-6121-5669
Other		
Semi-annual statement filing date (as planned)		2025-11-13
Dividend payable date (as planned)		2025-12-03
Supplemental material of results		-
Way of getting		-
Convening briefing of results		true
Target for briefing of results		（機関投資家・アナリスト向け）
Note to fraction processing method		（百万円未満切捨て）
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2026-03-31	
Quarterly period		

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	58,982	54,508
% change	8.2	5.1
Operating profit		
Operating profit	6,143	4,182
% change	46.9	-2.0
Ordinary profit		
Ordinary profit	6,311	4,322
% change	46.0	-1.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,309	2,884
% change	49.4	-1.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,650	2,206
Change in comprehensive income	110.8	-48.1
Other consolidated operating results		
Basic earnings per share (Yen)	122.15	84.01
Diluted earnings per share (Yen)	121.37	83.08
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	106,335	102,066
Net assets	92,956	89,239
Capital adequacy ratio (%)	85.8	85.8
Net assets per share (Yen)	2,573.45	2,495.53
Note to consolidated financial positions		
Owner's equity	91,270	87,541
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	50.00	40.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		45.00
Forecast	50.00	
Upper	-	
Lower	-	
Annual		
Result		85.00
Forecast	100.00	
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 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		120,000
Upper		-
Lower		-
% change		
Forecast		5.3
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		10,800
Upper		-
Lower		-
% change		
Forecast		20.1
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		

Forecast	11,100
Upper	-
Lower	-
% change	
Forecast	18.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	7,600
Upper	-
Lower	-
% change	
Forecast	18.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	214.90
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	true
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	1
Name of subsidiaries excluded from consolidation	仁弘倉庫シンセン有限公司
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	

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	-

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)	37,375,636	37,375,636	
Number of treasury stock at the end of fiscal year	1,909,608	2,296,426	
Average number of shares	35,279,705		34,332,806
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.