

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		THE YONKYU CO.,LTD.
Securities code		9955
URL		http://www.yonkyu.co.jp
Representative		
Title		代表取締役社長
Name		笠岡 恒三
Inquiries		
Title		経理部長兼経営企画課長
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Other		
Semi-annual statement filing date (as planned)		2025-11-14
Supplemental material of results		-
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	2026-03-31	
Quarterly period		2

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	21,056	21,848
% change	-3.6	-0.6
Operating profit		
Operating profit	510	797
% change	-35.9	-14.6
Ordinary profit		
Ordinary profit	657	1,174
% change	-44.0	-2.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,747	814
% change	237.2	1.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	792	688
Change in comprehensive income	15.1	-34.5
Other consolidated operating results		
Basic earnings per share (Yen)	224.34	66.60
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	53,102	52,340
Net assets	39,433	38,857
Capital adequacy ratio (%)	74.3	74.2
Net assets per share (Yen)	3,217.37	3,173.58
Note to consolidated financial positions		
Owner's equity	39,428	38,853
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		20.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		20.00
Forecast	-	
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		

2 . 2025年 3 月期の
 期末配当金の内訳
 普通配当 17円00
 銭 特別配当 3円00
 銭 3 . 2026年 3 月期
 の年間配当金につい
 ては、引き続き安定配
 当を基本方針としま
 すが、現時点では当該
 基準日における配当
 予定額は未定として
 おります。

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	45,000
Upper	-
Lower	-
% change	
Forecast	0.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,200
Upper	-
Lower	-
% change	
Forecast	42.3
Upper	-

Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,600
Upper	-
Lower	-
% change	
Forecast	23.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	4,250
Upper	-
Lower	-
% change	
Forecast	200.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	346.79
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	-

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	-
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	-

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)	12,290,862	12,278,491	
Number of treasury stock at the end of fiscal year	35,826	35,723	
Average number of shares	12,247,874		12,235,693
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.