Document and entity information

	Mar 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2016-05-13
Company name	KADOYA SESAME MILLS INCORPORATED
Securities code	26120
URL	http://www.kadoya.com/
Representative	
Title	代表取締役社長
Name	小澤　二郎
Inquiries	
Title	取締役常務執行役員管理部長
Name	戸倉　章博
Tel	03-3492-5545
Other	
Date of general shareholders' meeting (as planned)	2016-06-28
Dividend payable date (as planned)	2016-06-29
Annual securities report filing date (as planned)	2016-06-28
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（アナリスト・機関投資家向け）
Note to fraction processing method	（百万円未満切捨て）
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	true
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo Others	-
Nagoya	-
Nagoya 1st section	-
Nagoya 2nd section	-
Nagoya Centrex	-
Nagoya Others	-
Sapporo	-
Sapporo	-
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	-
Fukuoka	-
Fukuoka Q-Board	-
Fukuoka Others	-
Green Sheet	-
Japan Securities Dealers Association	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2016-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2016	Mar 2015

Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	27,131	24,042
% change	12.8	9.8
Operating income		
Operating income	1,570	811
% change	93.5	-51.2
Ordinary income		
Ordinary income	2,282	1,621
% change	40.8	-17.7
Profit		
Profit	1,436	955
% change	50.3	-17.0
Other operating results		
Basic earnings per share (Yen)	152.87	101.67
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	6.8	4.7
Ordinary income to total assets ratio (%)	8.5	6.3
Operating income to net sales ratio (%)	5.8	3.4
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Financial positions		
Financial positions		
Financial positions		
Total assets	26,749	26,777
Net assets	21,430	20,846
Capital adequacy ratio (%)	80.1	77.9
Net assets per share (Yen)	2,279.95	2,217.75
Note to financial positions		
Owner's equity	21,430	20,846
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2016	Mar 2015
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	28	-868
Cash flows from investing activities	-785	-370
Cash flows from financing activities	-376	-469
Cash and equivalents, end of period	5,069	6,203
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2016
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2017	Mar 2016	Mar 2015
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		60.00	40.00
Forecast	70.00		
Upper	-		
Lower	-		
Annual			
Result		60.00	40.00
Forecast	70.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		563	375
Payout ratio			
Payout ratio (%)			
Annual			
Result		39.2	39.3
Forecast	39.4		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.7	1.8
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Forecasts		
Forecasts		
Title for forecasts	３．平成29年３月期の業績予想（平成28年４月１日～平成29年３月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	26,500	13,500
Upper	-	-
Lower	-	-
% change		

Forecast	-2.3	-0.6
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	2,500	1,000
Upper	-	-
Lower	-	-
% change		
Forecast	59.2	39.2
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	2,500	1,000
Upper	-	-
Lower	-	-
% change		
Forecast	9.5	-14.5
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	1,670	710
Upper	-	-
Lower	-	-
% change		
Forecast	16.2	-4.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	177.66	75.53
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2016
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Mar 2016	Mar 2015
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)		
	9,400,000	9,400,000

Number of issued and outstanding shares at the end of fiscal year (including treasury stock)		
Number of treasury stock at the end of fiscal year	224	179
Average number of shares	9,399,792	9,399,821
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.