# Document and entity information

| | Mar 2017 | Dec 2016 |
|---|---|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第３四半期決算短信〔日本基準〕（非連結） |
| Filing date | | 2017-01-30 |
| 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本部長 |
| Name | | 戸倉　章博 |
| Tel | | 03-3492-5545 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2017-02-14 |
| Supplemental material of quarterly results | | - |
| Way of getting | | - |
| Convening briefing of quarterly results | | - |
| Target for briefing of quarterly results | | - |
| 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 | 2017-03-31 | |
| Quarterly period | | 3 |

# Business Results-Quarterly operating results

(in millions of yens)

| | Dec 2016 | Dec 2015 |
|---|---|---|
| Quarterly operating results | | |

| | | |
|---|---|---|
| Quarterly operating results | | |
| Operating results | | |
| Income statements information | | |
| Net sales | | |
| Net sales | 21,878 | 20,626 |
| % change | 6.0 | 15.2 |
| Operating income | | |
| Operating income | 2,945 | 1,334 |
| % change | 120.7 | 52.4 |
| Ordinary income | | |
| Ordinary income | 2,584 | 1,984 |
| % change | 30.2 | 56.9 |
| Profit | | |
| Profit | 1,751 | 1,277 |
| % change | 37.0 | 63.4 |
| Other operating results | | |
| Basic earnings per share (Yen) | 186.31 | 135.89 |
| Diluted earnings per share (Yen) | - | - |
| Note to operating results | | |
| Note to operating results | - | |

## Business Results-Quarterly financial positions

(in millions of yens)

| | Dec 2016 | Mar 2016 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Financial positions | | |
| Total assets | 27,609 | 26,749 |
| Net assets | 22,935 | 21,430 |
| Capital adequacy ratio (%) | 83.1 | 80.1 |
| Net assets per share (Yen) | 2,440.01 | 2,279.95 |
| Note to financial positions | | |
| Owner's equity | 22,935 | 21,430 |
| Note to financial positions | - | |

## Business Results-Note to quarterly business results

| | Dec 2016 |
|---|---|
| Quarterly note to business results | |
| Quarterly note to business results | |
| Note to financial results | |
| Note to financial results | - |

## Quarterly Dividends

(in millions of yens)

| | Mar 2017 | Dec 2016 | Mar 2016 |
|---|---|---|---|
| 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 | - | | - |
| Year end | | | |
| Result | | | 60.00 |
| Forecast | 110.00 | | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |

| | | |
|---|---|---|
| Result | | 60.00 |
| Forecast | 110.00 | |
| 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 | | |
| Annual | | 配当予想の修正については、本日（平成29年１月30日）公表いたしました「平成29年３月期業績予想及び期末配当予想の修正に関するお知らせ」をご覧ください。 |

# Quarterly Forecasts

(in millions of yens)

| | Mar 2017 |
|---|---|
| Quarterly forecasts | |
| Quarterly 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 | 28,300 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 4.3 |
| Upper | - |
| Lower | - |
| Operating income | |
| Operating income | |
| Forecast | 3,500 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 122.8 |
| Upper | - |
| Lower | - |
| Ordinary income | |
| Ordinary income | |
| Forecast | 3,300 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 44.5 |
| Upper | - |
| Lower | - |
| Profit | |
| Profit | |
| Forecast | 2,650 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 84.4 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |

| | |
|---|---|
| Forecast | 281.92 |
| Upper | - |
| Lower | - |
| Correction of financial forecast from the most recent financial forecast | |
| Correction of financial forecast from the most recent financial forecast | |
| Forecast | true |
| Note to forecasts | |
| Note to forecasts | 業績予想の修正については、本日（平成29年１月30日）公表いたしました「平成29年３月期業績予想及び期末配当予想の修正に関するお知らせ」をご覧ください。 |

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

| | Dec 2016 |
|---|---|
| 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 quarterly financial statements | |
| Applying of specific accounting of the quarterly financial statements | - |
| Note to applying of specific accounting of the quarterly financial statements | |
| Note to applying of specific accounting of the quarterly financial statements | - |

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

| | Dec 2016 |
|---|---|
| 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 | true |
| 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 | 詳細は、添付資料Ｐ．３「２．サマリー情報（注記事項）に関する事項　（２）会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。 |

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

| | Dec 2016 | Mar 2016 | Dec 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) | | | |
| Number of issued and outstanding shares at the end of fiscal year (including treasury stock) | 9,400,000 | 9,400,000 | |

| | | | |
|---|---|---|---|
| Number of treasury stock at the end of fiscal year | 282 | 224 | |
| Average number of shares | 9,399,767 | | 9,399,797 |
| 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.**