Document and entity information

	Mar 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(非連結)
Filing date	2017-05-12
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	
Date of general shareholders' meeting (as planned)	2017-06-23
Dividend payable date (as planned)	2017-06-26
Annual securities report filing date (as planned)	2017-06-23
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	2017-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2017	Mar 2016
Operating results		

Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	28,508	27,131
% change	5.0	12.8
Operating income		
Operating income	3,582	1,570
% change	128.1	93.5
Ordinary income		
Ordinary income	3,375	2,282
% change	47.8	40.8
Profit		
Profit	2,673	1,436
% change	86.0	50.3
Other operating results		
Basic earnings per share (Yen)	284.39	152.87
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	11.8	6.8
Ordinary income to total assets ratio (%)	12.0	8.5
Operating income to net sales ratio (%)	12.6	5.8
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2017	Mar 2016
Financial positions		
Financial positions		
Financial positions		
Total assets	29,486	26,749
Net assets	23,794	21,430
Capital adequacy ratio (%)	80.7	80.1
Net assets per share (Yen)	2,531.38	2,279.95
Note to financial positions		
Owner's equity	23,794	21,430
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2017	Mar 2016
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	6,320	28
Cash flows from investing activities	-325	-785
Cash flows from financing activities	-563	-376
Cash and equivalents, end of period	10,500	5,069
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2017
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2018	Mar 2017	Mar 2016
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		115.00	60.00
Forecast	105.00		
Upper	-		
Lower	-		
Annual			
Result		115.00	60.00
Forecast	105.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,080	563
Payout ratio			
Payout ratio (%)			
Annual			
Result		40.4	39.2
Forecast	40.3		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		4.8	2.7
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
Forecasts		
Forecasts		
Title for forecasts	3. 平成30年3月期の業績予想（平成29年4月1日～平成30年3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	28,500	14,500
Upper	-	-
Lower	-	-
% change		

Forecast	-0.0	-0.9
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	3,600	2,200
Upper	-	-
Lower	-	-
% change		
Forecast	0.4	25.1
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	3,600	2,300
Upper	-	-
Lower	-	-
% change		
Forecast	6.6	65.4
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	2,450	1,520
Upper	-	-
Lower	-	-
% change		
Forecast	-8.3	62.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	260.65	161.71
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2017
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	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 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 2017	Mar 2016
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	282	224
Average number of shares	9,399,755	9,399,792
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.