Document and entity information

	Mar 2024	Jun 2023
Company information		
Company information		
FASF member mark		-
Document name		第１四半期決算短信〔日本基準〕(非連結)
Filing date		2023-08-04
Company name		Meiho Facility Works Ltd.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		-
Securities code		17170
URL		https://www.meiho.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		大貫 美
Inquiries		
Title		専務取締役 経営企画本部長
Name		大島 和男
Tel		03-5211-0066
Other		
Quarterly statement filing date (as planned)		2023-08-07
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
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)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	997	996
% change	0.1	4.8
Operating profit		
Operating profit	113	180
% change	-37.1	27.5
Ordinary profit		
Ordinary profit	114	181
% change	-36.9	26.7
Profit		
Profit	79	126
% change	-37.0	26.7
Other operating results		
Basic earnings per share (Yen)	6.89	10.97
Diluted earnings per share (Yen)	6.85	10.91
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	6,208	6,620
Net assets	4,323	4,624
Capital adequacy ratio (%)	69.4	69.6
Note to financial positions		
Owner's equity	4,310	4,607

Quarterly Dividends

(in millions of yens)

	Mar 2024	Mar 2023
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	

Lower	-
Year end	
Result	31.50
Forecast	32.00
Upper	-
Lower	-
Annual	
Result	31.50
Forecast	32.00
Upper	-
Lower	-
Correction of dividend forecast from the most recent dividend forecast	
Correction of dividend forecast from the most recent dividend forecast	
Annual	-

Quarterly Forecasts

(in millions of yens)

	Mar 2024	Sep 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	３．2024年３月期の業績予想（2023年４月１日～2024年３月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	4,800	2,158
Upper	-	-
Lower	-	-
% change		
Forecast	0.8	-0.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	970	410
Upper	-	-
Lower	-	-
% change		
Forecast	1.2	-11.4
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	970	410
Upper	-	-
Lower	-	-
% change		
Forecast	1.0	-11.6
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	670	284
Upper	-	-
Lower	-	-
% change		
Forecast	2.9	-11.1
Upper	-	-

Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	57.88	24.62
Upper	-	-
Lower	-	-
Note to 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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 2023
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	true

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

	Jun 2023
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	-

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

	Jun 2023	Mar 2023	Jun 2022
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)	12,775,900	12,775,900	
Number of treasury stock at the end of fiscal year	1,241,340	1,247,340	
Average number of shares	11,531,050		11,493,997
Note to number of issued and outstanding shares (common stock)			

Note to number of issued and outstanding shares (common stock)	（注）当社は、従業員向け株式給付信託（Ｊ－ＥＳＯＰ）を導入しており、信託が所有する自社の株式を期末自己株式数に含めております（2023年３月期540,000株、2024年３月期１Ｑ 540,000株）。また、信託が所有する自社の株式を期中平均株式数において控除する自己株式に含めております（2023年３月期１Ｑ 540,000株、2024年３月期１Ｑ 540,000株）

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.