Document and entity information

	Mar 2025	Dec 2024
Company information		
Company information		
FASF member mark		true
Document name		第３四半期決算短信〔日本基準〕(連結)
Filing date		2025-01-31
Company name		Yashima Denki Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
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		-
Securities code		31530
URL		https://www.yashimadenki.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2025-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長兼グループＣＯＯ
Name		清 宮 茂 樹
Inquiries		
Title		経営統括本部 ブランド戦略ユニットユニットリーダー
Name		菱 山　賢
Tel		03(3507)3349
Other		
Dividend payable date (as planned)		-
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)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2024	Dec 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	36,591	37,669
% change	-2.9	13.2
Operating profit		
Operating profit	1,616	1,250
% change	29.2	-
Ordinary profit		
Ordinary profit	1,703	1,336
% change	27.4	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,173	885
% change	32.5	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,294	1,196
Change in comprehensive income	8.1	-
Other consolidated operating results		
Basic earnings per share (Yen)	55.24	41.74
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 2024年３月期第３四半期の経常利益及び包括利益の対前年同四半期増減率は、1,000%を超えるため、「－」と記載しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	51,607	60,430
Net assets	28,242	27,498
Capital adequacy ratio (%)	54.3	45.1
Note to consolidated financial positions		
Owner's equity	28,034	27,280

Quarterly Dividends

(in millions of yens)

	Mar 2025	Mar 2024
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		28.00
Forecast	36.00	
Upper	-	
Lower	-	
Annual		
Result		28.00
Forecast	36.00	
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 2025
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2025年３月期の連結業績予想（2024年４月１日～2025年３月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	66,500
Upper	-
Lower	-
% change	
Forecast	2.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	5,200
Upper	-
Lower	-
% change	
Forecast	33.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	5,300
Upper	-
Lower	-
% change	
Forecast	31.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,800
Upper	-
Lower	-
% change	
Forecast	43.0
Upper	-
Lower	-
Basic earnings per share (Yen)	

Basic earnings per share (Yen)	
Forecast	178.77
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)

	Dec 2024
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	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	東京キデン株式会社
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	(注) 詳細は、添付資料８ページ「２．四半期連結財務諸表及び主な注記（３）四半期連結財務諸表に関する注記事項（連結の範囲又は持分法適用の範囲の変更に関する注記）」をご覧ください。

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

	Dec 2024
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 consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-

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

	Dec 2024
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

	Dec 2024	Mar 2024	Dec 2023
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)	21,782,500	21,782,500	
Number of treasury stock at the end of fiscal year	516,276	546,001	
Average number of shares	21,253,899		21,219,277

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