

Document and entity information

	Mar 2026	Sep 2025
Company information		
Company information		
FASF member mark		true
Document name		第2四半期（中間期）決算短信〔日本基準〕（連結）
Filing date		2025-11-05
Company name		KADOYA SESAME MILLS INCORPORATED
Securities code		2612
URL		https://www.kadoya.com
Representative		
Title		代表取締役社長
Name		北川 淳一
Inquiries		
Title		執行役員コーポレート本部長
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Other		
Semi-annual statement filing date (as planned)		2025-11-14
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		（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 Prime		-
Tokyo Standard		true
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2026-03-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2025	Sep 2024
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	20,614	19,669
% change	4.8	9.1
Operating profit		
Operating profit	2,455	2,009
% change	22.2	1.5
Ordinary profit		
Ordinary profit	2,485	2,064
% change	20.4	-5.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,691	1,402
% change	20.5	-3.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,773	1,029
Change in comprehensive income	72.2	-36.5
Other consolidated operating results		
Basic earnings per share (Yen)	183.73	152.44
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	44,312	43,536
Net assets	36,123	35,265
Capital adequacy ratio (%)	81.5	81.0
Note to consolidated financial positions		
Owner's equity	36,123	35,265
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2025
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2026	Sep 2025	Mar 2025
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		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		100.00
Forecast	105.00	
Upper	-	
Lower	-	
Annual		
Result		100.00
Forecast	105.00	
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		-

Quarterly Forecasts

(in millions of yens)

		Mar 2026
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2026年 3 月期の 連結業績予想（2025 年 4 月 1 日 ~ 2026年 3 月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	40,500	
Upper	-	
Lower	-	
% change		
Forecast	2.6	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	3,500	
Upper	-	
Lower	-	
% change		
Forecast	10.5	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	3,600	
Upper	-	
Lower	-	
% change		
Forecast	6.0	
Upper	-	

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,450
Upper	-
Lower	-
% change	
Forecast	3.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	266.19
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 consolidated forecasts	
Note to forecasts	2. 連結業績予想の修正については、本日（2025年11月5日）公表いたしました「2026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-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Sep 2025
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	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
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	-

Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

	Sep 2025
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	-
Note to applying of specific accounting of the consolidated semi-annual financial statements	
Note to applying of specific accounting of the consolidated semi-annual financial statements	-

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

	Sep 2025
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

	Sep 2025	Mar 2025	Sep 2024
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	196,383	196,734	
Average number of shares	9,203,617		9,203,266
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 当社は「株式 給付信託 (B B T)」を導入してお り、期末自己株式数に は、信託に残存する自 社の株式 (2026年 3 月期中間期 10,353 株、2025年 3 月期 11,253株、2025年 3 月期中間期 11,253 株) を含めておりま す。また、期中平均株 式数は当該信託が保 有する株式を考慮し て計算・記載してお ります。		

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