

## Document and entity information

	Mar 2026	Dec 2025
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		2026-01-30
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		<a href="https://www.yashima-denki.co.jp/">https://www.yashima-denki.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2026-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長兼グループC O O
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 2025	Dec 2024
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	44,742	36,591
% change	22.3	-2.9
Operating profit		
Operating profit	3,533	1,616
% change	118.7	29.2
Ordinary profit		
Ordinary profit	3,635	1,703
% change	113.5	27.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,363	1,173
% change	101.3	32.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,854	1,294
Change in comprehensive income	120.5	8.1
Other consolidated operating results		
Basic earnings per share (Yen)	111.01	55.24
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	56,204	64,141
Net assets	32,970	30,830
Capital adequacy ratio (%)	58.3	47.7
Note to consolidated financial positions		
Owner's equity	32,743	30,613

## Quarterly Dividends

(in millions of yens)

	Mar 2026	Dec 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	0.00
Third quarter			
Result	-	-	-
Year end			
Result			36.00
Forecast	45.00		
Upper	-		
Lower	-		
Annual			

Result		36.00
Forecast	45.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual		(注)2026年3月期期末配当金(予想)の内訳 普通配当 43円00銭 創立80周年記念配当 2円00銭

## 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		75,000
Upper		-
Lower		-
% change		
Forecast		13.5
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		7,100
Upper		-
Lower		-
% change		
Forecast		35.2
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		7,200
Upper		-
Lower		-
% change		
Forecast		34.0
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		4,900
Upper		-
Lower		-
% change		
Forecast		22.1
Upper		-
Lower		-

Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	230.13
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	true

## Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

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

	Dec 2025
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 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	

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

	Dec 2025	Mar 2025	Dec 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)	21,782,500	21,782,500	
Number of treasury stock at the end of fiscal year	477,943	516,276	
Average number of shares	21,288,829		21,253,899

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