

Document and entity information

	Mar 2027	Sep 2026
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		2026-10-30
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		https://www.yashima-denki.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2027-03-31	
Quarterly period		2
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		
Semi-annual statement filing date (as planned)		2026-10-30
Dividend payable date (as planned)		-
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		機関投資家・証券アナリスト向け
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2026	Sep 2025
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	34,719	28,715
% change	20.9	22.6
Operating profit		
Operating profit	2,765	1,858
% change	48.8	189.7
Ordinary profit		
Ordinary profit	2,915	1,922
% change	51.7	175.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,904	1,213
% change	57.0	141.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,100	1,443
Change in comprehensive income	45.5	136.2
Other consolidated operating results		
Basic earnings per share (Yen)	90.11	57.01
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2026	Mar 2026
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	60,922	72,871
Net assets	36,596	36,342
Capital adequacy ratio (%)	59.7	49.5
Note to consolidated financial positions		
Owner's equity	36,359	36,094
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2026
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 2027	Sep 2026	Mar 2026
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		45.00
Forecast	66.00	
Upper	-	
Lower	-	
Annual		
Result		45.00
Forecast	66.00	
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		

(注) 2026年3月期期末配当金の内
訳 普通配当 43
円00銭 創立80周年記念配当 2円00銭
(注) 2027年3月期期末配当金(予想)の内
訳 普通配当 60円00銭 創立80周年記念配当 6円00銭
(注) 配当予想の修正につきましては、本日(2026年10月30日)公表いたしました
「2027年3月期通期連結業績予想の修正及び配当予想の修正に関するお知らせ」をご覧ください。

Quarterly Forecasts

(in millions of yens)

		Mar 2027
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2027年3月期の連結業績予想（2026年4月1日～2027年3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		82,000
Upper		-
Lower		-
% change		
Forecast		10.0
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		8,900

Upper	-
Lower	-
% change	
Forecast	22.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	9,000
Upper	-
Lower	-
% change	
Forecast	21.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	6,100
Upper	-
Lower	-
% change	
Forecast	18.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	288.60
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)

	Sep 2026
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 2026
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

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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

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

Sep 2026

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 2026

Mar 2026

Sep 2025

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

651,618

374,243

Average number of shares

21,141,625

21,280,904

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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