Document and entity information

	Jun 2027	Sep 2026
Company information		
Company information		
FASF member mark		true
Document name		第１四半期決算短信〔日本基準〕（連結）
Filing date		2026-11-06
Company name		KITAGAWA SEIKI CO.,LTD.
Securities code		6327
URL		https://kitagawaseiki.co.jp
Representative		
Title		代表取締役社長
Name		内田 雅敏
Inquiries		
Title		執行役員財務部長
Name		西田 圭司
Tel		0847-40-1200
Supplemental material of results		true
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）
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	2027-06-30	
Quarterly period		1

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	3,229	1,151
% change	180.5	237.2
Operating profit		
Operating profit	488	203
% change	140.4	-
Ordinary profit		
Ordinary profit	472	225
% change	109.3	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	345	154
% change	122.8	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	296	193
Change in comprehensive income	52.8	-
Other consolidated operating results		
Basic earnings per share (Yen)	42.25	19.02
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	Jun 2026
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	11,826	10,732
Net assets	6,411	6,302
Capital adequacy ratio (%)	54.2	58.7
Note to consolidated financial positions		
Owner's equity	6,411	6,302
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)

	Jun 2027	Sep 2026	Jun 2026
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				23.00
Forecast		25.00		
Upper	-			
Lower	-			
Annual				
Result				23.00
Forecast		25.00		
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			-	

Quarterly Forecasts

(in millions of yens)

	Jun 2027	Dec 2026
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	３．2027年６月期の連結業績予想（2026年７月１日～2027年６月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	10,000	5,600
Upper	-	-
Lower	-	-
% change		
Forecast	51.3	106.0
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,200	680
Upper	-	-
Lower	-	-
% change		
Forecast	26.4	34.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,180	660
Upper	-	-
Lower	-	-
% change		
Forecast	14.3	17.6
Upper	-	-

Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	810	450
Upper	-	-
Lower	-	-
% change		
Forecast	8.0	16.4
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	99.17	55.09
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)

	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	-
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

	Sep 2026
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	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

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	Jun 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)	8,449,600	8,449,600	
Number of treasury stock at the end of fiscal year	281,812	281,812	
Average number of shares	8,167,788		8,144,388
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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