

Document and entity information

	May 2024	Nov 2023
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連 結)
Filing date		2024-01-05
Company name		KANEKO SEEDS CO.,LTD.
Securities code		1376
URL		https://www.kaneko seeds.jp
Representative		
Title		代表取締役社長
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2024-01-12
Dividend payable date (as planned)		2024-02-05
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		2024-05-31

Business Results-Quarterly operating results

(in millions of yens)

	Nov 2023	Nov 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	26,540	28,276
% change	-6.1	9.2
Operating profit		
Operating profit	386	534
% change	-27.6	103.9
Ordinary profit		
Ordinary profit	464	598
% change	-22.4	77.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	312	441
% change	-29.2	124.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	279	451
Change in comprehensive income	-38.1	75.5
Other consolidated operating results		
Basic earnings per share (Yen)	27.32	38.18
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2023	May 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	41,272	46,707
Net assets	23,563	23,513
Capital adequacy ratio (%)	57.1	50.3
Net assets per share (Yen)	2,057.93	2,053.62
Note to consolidated financial positions		
Owner's equity	23,562	23,513
Note to financial positions	-	

Business Results-Note to quarterly business results

	Nov 2023
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)

	May 2024	Nov 2023	May 2023
Quarterly dividends			

Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	11.00	11.00
Third quarter		
Result	-	-
Forecast	-	-
Upper	-	-
Lower	-	-
Year end		
Result	-	20.00
Forecast	20.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	31.00
Forecast	31.00	-
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)

		May 2024
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2024年 5 月期の 連結業績予想 (2023 年 6 月 1 日 ~ 2024年 5 月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		64,000
Upper		-
Lower		-
% change		
Forecast		2.9
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		1,850
Upper		-
Lower		-
% change		
Forecast		3.6
Upper		-
Lower		-
Ordinary profit		

Ordinary profit		
Forecast		2,000
Upper		-
Lower		-
% change		
Forecast		4.5
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		1,450
Upper		-
Lower		-
% change		
Forecast		1.7
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		126.64
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, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Nov 2023
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
Number of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

	Nov 2023
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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	

Note to applying of specific accounting of the consolidated quarterly financial statements

(注)詳細は、添付資料P.8「2.四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

Nov 2023

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

	Nov 2023	May 2023	Nov 2022
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)	11,772,626	11,772,626	
Number of treasury stock at the end of fiscal year	322,890	322,818	
Average number of shares	11,449,749		11,574,389
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 期末自己株式数は、「株式給付信託(BBT)」が保有する当社株式(2024年5月期2Q 66,600株、2023年5月期 66,600株)が含まれております。また、「株式給付信託(BBT)」が保有する当社株式を、期中平均株式数の計算において控除する自己株式に含めております。(2024年5月期2Q 66,600株、2023年5月期2Q 66,600株)。		

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