Document and entity information

	Dec 2024	Jun 2024
Company information	D00 2024	5411 Z0Z 1
Company information		
FASF member mark		true
Document name		第2四半期(中間 期)決算短信〔日2 基準〕(連結)
Filing date		2024-08-09
Company name		Sansei Landic Co.,Ltd
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		-
Securities code		327
URL		https://www.sansei
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-12-31	
Quarterly period		
Representative		
Title		代表取締役社長
Name		松崎 隆司
Inquiries		
Title		取締役管理本部長 経理部長
Name		三浦 玄如
Tel		03-5252-7511
Other		
Semi-annual statement filing date (as planned)		2024-08-09
Dividend payable date (as planned)		2024-09-06
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		機関投資家及びア リスト向け
Note to fraction processing method		(百万円未満切捨て

	Jun 2024	Jun 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	12,991	11,980
% change	8.4	46.7
Operating profit		
Operating profit	1,025	1,656
% change	-38.1	81.4
Ordinary profit		
Ordinary profit	861	1,423
% change	-39.5	70.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	573	939
% change	-39.0	31.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	573	939
Change in comprehensive income	-39.0	31.7
Other consolidated operating results		
Basic earnings per share (Yen)	69.54	114.38
Diluted earnings per share (Yen)	-	114.26
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2024	Dec 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	30,560	30,976
Net assets	12,397	12,076
Capital adequacy ratio (%)	40.6	39.0
Note to consolidated financial positions		
Owner's equity	12,397	12,076

Business Results-Note to quarterly business results

	Jun 2024
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)

	· '		
	Dec 2024	Jun 2024	Dec 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second guarter			

Result	16.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		33.00
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		33.00
Forecast	41.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast	ast	
Annual	-	
Note to dividends		
Note to dividends		
Annual	-	

Quarterly Forecasts

(in millions of yens)

	Dec 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2024年12月期の 連結業績予想(2024 年 1 月 1 日~2024年 12月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	•
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	23,700
Upper	-
Lower	-
% change	
Forecast	1.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,800
Upper	
Lower	-
% change	
Forecast	-16.5
Upper	•
Lower	•
Ordinary profit	
Ordinary profit	
Forecast	1,500
Upper	
Lower	•
% change	
Forecast	-15.0
Upper	-
Lower	-

Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,000
Upper	-
Lower	-
% change	
Forecast	-15.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	121.35
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)

	Jun 2024
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	-

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

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

Applying of specific accounting of the consolidated semi-annual financial statements

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

	Jun 2024
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	-

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

	Jun 2024	Dec 2023	Jun 2023
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)	8,584,900	8,584,900	
Number of treasury stock at the end of fiscal year	326,434	343,992	
Average number of shares	8,245,916		8,212,220

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