

Document and entity information

	Mar 2021	Sep 2020
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		2020-10-29
Company name		Watahan & Co.,Ltd.
Securities code		31990
URL		https://watahan.co.jp
Representative		
Title		代表取締役社長
Name		野原 勇
Inquiries		
Title		専務取締役
Name		有賀 博
Tel		03-3341-2766
Other		
Quarterly statement filing date (as planned)		2020-11-13
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		(動画配信のみ)
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-03-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

Sep 2020

Sep 2019

Quarterly operating results			
Quarterly operating results			
Consolidated operating results			
Consolidated income statements information			
Net sales			
Net sales		58,896	58,846
% change		0.1	19.8
Operating profit			
Operating profit		2,300	934
% change		146.0	2.8
Ordinary profit			
Ordinary profit		2,434	1,013
% change		140.2	3.5
Profit attributable to owners of parent			
Profit attributable to owners of parent		1,544	551
% change		180.1	-16.6
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income		1,600	516
Change in comprehensive income		210.1	-19.9
Other consolidated operating results			
Basic earnings per share (Yen)		78.07	27.94
Diluted earnings per share (Yen)		-	-
Note to consolidated operating results			
Note to operating results		(注) 当社は、2020年10月1日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、1株当たり四半期純利益を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	60,004	62,286
Net assets	17,151	15,836
Capital adequacy ratio (%)	28.6	25.4
Net assets per share (Yen)	865.52	801.27
Note to consolidated financial positions		
Owner's equity	17,151	15,836
Note to financial positions	(注) 当社は、2020年10月1日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、1株当たり純資産を算定しております。	

Business Results-Note to quarterly business results

	Sep 2020
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	

Quarterly Dividends

(in millions of yens)

	Mar 2021	Sep 2020	Mar 2020
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			34.00
Forecast	18.00		
Upper	-		
Lower	-		
Annual			
Result			34.00
Forecast	18.00		
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			

Annual

当社は、2020年10月1日付で普通株式1株につき2株の割合で株式分割を行っております。2020年3月期については、当該株式分割前の実際の配当金の額を記載しております。配当予想の修正につきましては、本日（2020年10月29日）公表いたしました「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 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2021年3月期の連結業績予想（2020年4月1日～2021年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	

Net sales		
Forecast		115,000
Upper		-
Lower		-
% change		
Forecast		-4.3
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		3,100
Upper		-
Lower		-
% change		
Forecast		17.6
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		3,350
Upper		-
Lower		-
% change		
Forecast		19.1
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		2,100
Upper		-
Lower		-
% change		
Forecast		38.2
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		106.06
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

Sep 2020

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Number of subsidiaries newly consolidated

Name of subsidiaries newly consolidated

Number of subsidiaries excluded from consolidation

Name 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

	Sep 2020
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 2020
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 2020	Mar 2020	Sep 2019
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)	19,816,074	19,764,794	
Number of treasury stock at the end of fiscal year	296	256	
Average number of shares	19,782,714		19,734,922
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.