

## Document and entity information

	Jul 2022	Jan 2022
Company information		
Company information		
FASF member mark		-
Document name		第2四半期決算短信〔日本基準〕(非連結)
Filing date		2022-03-17
Company name		KARADANOTE,INC.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		40140
URL		<a href="https://corp.karadano-te.jp/">https://corp.karadano-te.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-07-31	
Quarterly period		2
Representative		
Title		代表取締役
Name		佐藤 竜也
Inquiries		
Title		取締役コーポレート本部長
Name		平岡 晃
Tel		03-4431-3770
Other		
Quarterly statement filing date (as planned)		2022-03-17
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		機関投資家・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)

	Jan 2022	Jan 2021
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	617	528
% change	16.7	-
Operating profit		
Operating profit	-31	164
% change	-	-
Ordinary profit		
Ordinary profit	-30	149
% change	-	-
Profit		
Profit	-21	95
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-3.42	16.83
Diluted earnings per share (Yen)	-	16.33
Note to operating results		

Note to operating results

(注) 1. 2020年7月期第2四半期については、四半期財務諸表を作成していないため、2021年7月期第2四半期の対前年同四半期増減率は記載しておりません。  
2. 当社は、2020年10月27日に東京証券取引所マザーズに上場したため、2021年7月期第2四半期の潜在株式調整後1株当たり四半期純利益は、新規上場日から2021年7月期第2四半期会計期間の末日までの平均株価を期中平均株価とみなして算定しております。  
3. 2022年7月期第2四半期の潜在株式調整後1株当たり四半期純利益については、潜在株式は存在するものの、1株当たり四半期純損失であるため、記載しておりません。

## Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2022	Jul 2021
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	1,089	1,137
Net assets	878	967
Capital adequacy ratio (%)	80.6	85.1
Note to financial positions		
Owner's equity	888	967

## Quarterly Dividends

(in millions of yens)

	Jul 2022	Jul 2021
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		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	

## Quarterly Forecasts

(in millions of yens)

	Jul 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2022年7月期の業績予想 (2021年8月1日 ~ 2022年7月31日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	1,400
Upper	-
Lower	-
% change	
Forecast	39.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	280
Upper	-
Lower	-
% change	
Forecast	25.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	

Forecast	280
Upper	-
Lower	-
% change	
Forecast	34.5
Upper	-
Lower	-
Profit	
Profit	
Forecast	176
Upper	-
Lower	-
% change	
Forecast	26.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	28.21
Upper	-
Lower	-
Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

	Jan 2022
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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

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

	Jan 2022
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	true
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

(注)詳細は添付資料P.7「2.四半期財務諸表及び主な注記(4)四半期財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

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

	Jan 2022	Jul 2021	Jan 2021
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)	6,299,600	5,996,000	
Number of treasury stock at the end of fiscal year	100,000	-	
Average number of shares	6,266,786		5,663,772
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.