

Document and entity information

	Aug 2022	May 2022
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(非連結)
Filing date		2022-07-11
Company name		Kojima Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
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		75130
URL		https://www.kojima.net/corporation/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-08-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		中澤 裕二
Inquiries		
Title		代表取締役専務 専務 執行役員 経営企 画本部長
Name		荒川 忠士
Tel		03-6907-3113
Other		
Quarterly statement filing date (as planned)		2022-07-14
Supplemental material of quarterly results		-
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)

Business Results-Quarterly operating results

(in millions of yens)

	May 2022	May 2021
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	209,238	224,929
% change	-	11.0
Operating profit		
Operating profit	6,511	6,754
% change	-	95.2
Ordinary profit		
Ordinary profit	6,820	6,776
% change	-	88.0
Profit		
Profit	4,462	4,347
% change	-	87.3
Other operating results		
Basic earnings per share (Yen)	57.87	56.08
Diluted earnings per share (Yen)	57.74	56.00
Note to operating results		
Note to operating results	<p>「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期会計期間の期首から適用しており、2022年8月期第3四半期に係る各数値については、当該会計基準等を適用した後の数値となっているため、対前年同四半期増減率は記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2022	Aug 2021
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	118,309	112,525
Net assets	60,631	58,993
Capital adequacy ratio (%)	51.2	52.4
Note to financial positions		
Owner's equity	60,534	58,940
Note to financial positions	<p>「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期会計期間の期首から適用しており、2022年8月期第3四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。</p>	

Business Results-Note to quarterly business results

Quarterly note to business results

Quarterly note to business results

Note to financial results

Note to financial results

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Quarterly Dividends

(in millions of yens)

	Aug 2022	May 2022	Aug 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	-		-
Year end			
Result			14.00
Forecast	10.00		
Upper	-		
Lower	-		
Annual			
Result			14.00
Forecast	10.00		
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)

	Aug 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2022年8月期の業績予想（2021年9月1日～2022年8月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	280,700
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	

Forecast	8,300
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	8,500
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit	
Profit	
Forecast	5,900
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	76.51
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期会計期間の期首から適用しており、上記の業績予想は、当該会計基準等を適用した後の数値となっているため、対前期増減率は記載しておりません。
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

May 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

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7ページ「2.四半期財務諸表及び主な注記(3)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

	May 2022	Aug 2021	May 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)	77,912,716	77,912,716	
Number of treasury stock at the end of fiscal year	795,145	795,145	
Average number of shares	77,117,571		77,531,953
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.