# **Document and entity information**

mpany information	Mar 2023	Sep 2022
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		2022-11-10
Company name		KONDOTEC INC.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
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		-
Fukuska O Beard		-
Fukuoka Q-Board Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		_
Securities code		74
		https://www.kond
URL		.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2023-03-31	
Quarterly period		
Representative		
Title		代表取締役社長
Name		近藤 勝彦
Inquiries		
Title		専務取締役管理本 長
Name		矢田 裕之
Tel		06-6582-8441
Other Ouarterly statement filling data (as planned)		2022 44 42
Quarterly statement filing date (as planned)		2022-11-10
Dividend payable date (as planned)		2022-11-25
Supplemental material of quarterly results Way of getting		true -
vvay or getting  Convening briefing of quarterly results		true -
		(機関投資家、ア
Target for briefing of quarterly results		スト向け)

#### **Business Results-Quarterly operating results**

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	36,229	31,304
% change	15.7	8.1
Operating profit		
Operating profit	1,938	1,618
% change	19.8	2.7
Ordinary profit		
Ordinary profit	2,038	1,702
% change	19.7	4.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,289	1,065
% change	21.0	2.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,274	1,000
Change in comprehensive income	27.4	-2.7
Other consolidated operating results		
Basic earnings per share (Yen)	50.58	40.70
Diluted earnings per share (Yen)	-	40.66
Note to consolidated operating results		
Note to operating results	-	

### **Business Results-Quarterly financial positions**

(in millions of yens)

( ·		
	Sep 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	56,385	56,009
Net assets	32,677	32,066
Capital adequacy ratio (%)	54.4	53.7
Note to consolidated financial positions		
Owner's equity	30,680	30,086
Note to financial positions	-	

### **Business Results-Note to quarterly business results**

	Sep 2022
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)

	Mar 2023	Sep 2022	Mar 2022
Quarterly dividends			

Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	17.00	16.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		16.00
Forecast	17.00	
Upper	-	
Lower	-	
Annual		
Result		32.00
Forecast	34.00	
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)

	Mar 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2023年3月期の連 結業績予想(2022年 4月1日 ~ 2023年3月 31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	70,000
Upper	-
Lower	-
% change	
Forecast	5.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	3,810
Upper	-
Lower	-
% change	
Forecast	6.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	

Forecast	3,970
Upper	-
Lower	-
% change	
Forecast	4.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,470
Upper	-
Lower	-
% change	
Forecast	8.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	96.95
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 2022
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	-
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 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 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

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

	Sep 2022
Changes in accounting policies, accounting estimates and retrospective restatement	00F 2022
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9ページ「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(会計方針の変更)」をご覧ください。

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

	Sep 2022	Mar 2022	Sep 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)	26,344,400	26,344,400	
Number of treasury stock at the end of fiscal year	881,422	647,422	
Average number of shares	25,491,524		26,184,649
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.