

Document and entity information

	Mar 2019	Jun 2018
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2018-08-07
Company name		KONDOTEC INC.
Stock exchange listings		
Tokyo		true
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		-
Securities code		74380
URL		http://www.kondotec.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		近藤 勝彦
Inquiries		
Title		専務取締役管理本部長
Name		安藤 朋也
Tel		06-6582-8441
Other		
Quarterly statement filing date (as planned)		2018-08-08
Supplemental material of quarterly results		true
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)

	Jun 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	13,613	12,433
% change	9.5	5.7
Operating profit		
Operating profit	891	721
% change	23.6	7.3
Ordinary profit		
Ordinary profit	928	747
% change	24.2	3.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	628	493
% change	27.3	3.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	569	540
Change in comprehensive income	5.4	23.6
Other consolidated operating results		
Basic earnings per share (Yen)	23.50	18.45
Diluted earnings per share (Yen)	23.43	18.37
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	38,921	39,313
Net assets	24,991	24,745
Capital adequacy ratio (%)	64.1	62.8
Note to consolidated financial positions		
Owner's equity	24,943	24,693
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2018
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 2019	Jun 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result		12.00
Forecast	13.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		12.00
Forecast	13.00	
Upper	-	
Lower	-	
Annual		
Result		24.00
Forecast	26.00	
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 2019	Sep 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2019年3月期の連結業績予想（2018年4月1日～2019年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	55,316	27,136
Upper	-	-
Lower	-	-
% change		
Forecast	4.7	5.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	3,733	1,805
Upper	-	-
Lower	-	-
% change		
Forecast	5.5	8.4
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	3,833	1,857
Upper	-	-
Lower	-	-

% change			
Forecast		4.9	8.5
Upper	-	-	-
Lower	-	-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		2,626	1,257
Upper	-	-	-
Lower	-	-	-
% change			
Forecast		4.1	10.3
Upper	-	-	-
Lower	-	-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		98.12	46.98
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

Jun 2018

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

Jun 2018

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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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

	Jun 2018
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

	Jun 2018	Mar 2018	Jun 2017
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)	27,257,000	27,957,000	
Number of treasury stock at the end of fiscal year	486,091	1,192,591	
Average number of shares	26,765,266		26,776,829
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 株式付与 ESOP信託が保有する当社株式 (2019年3月期1Q : 56,900株、2018年3月期 : 56,900株) 及び株式給付信託 (BBT) が保有する当社株式 (2019年3月期1Q : 145,800株、2018年3月期 : 145,800株) を期末自己株式数に含めて記載しております。</p>		

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