

Document and entity information

	Mar 2016	Jun 2015
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		2015-08-06
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	2016-03-31	
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)		2015-08-07
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)

	Jun 2015	Jun 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	11,988	11,146
% change	7.5	3.8
Operating income		
Operating income	668	742
% change	-10.0	14.7
Ordinary income		
Ordinary income	699	774
% change	-9.7	15.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	449	417
% change	7.7	3.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	406	357
Change in comprehensive income	13.8	9.6
Other consolidated operating results		
Net income per share (Yen)	16.25	15.10
Diluted net income per share (Yen)	16.23	15.09
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	32,860	35,186
Net assets	20,363	20,231
Capital adequacy ratio (%)	61.9	57.4
Note to consolidated financial positions		
Owner's equity	20,339	20,208
Note to financial positions	-	

Business Results-Note to quarterly business results

Jun 2015

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 2016	Jun 2015	Mar 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			10.00
Forecast	11.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		

Year end		
Result		10.00
Forecast	11.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
Forecast	22.00	
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		(注)平成28年3月期予想配当金内訳 第2四半期末 株式上場20周年記念配当金1円、普通配当10円 期末 株式上場20周年記念配当金1円、普通配当10円

Quarterly Forecasts

(in millions of yens)

	Mar 2016	Sep 2015
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成28年3月期の連結業績予想(平成27年4月1日～平成28年3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	-
Main table of consolidated forecasts		
Net sales		
Forecast	51,500	24,964
Upper	-	-
Lower	-	-
% change		
Forecast	4.7	5.3
Upper	-	-
Lower	-	-
Operating income		
Forecast	3,435	1,622
Upper	-	-
Lower	-	-
% change		
Forecast	4.0	-2.0
Upper	-	-
Lower	-	-
Ordinary income		
Forecast	3,537	1,677
Upper	-	-
Lower	-	-
% change		
Forecast	3.8	-1.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Forecast	2,231	1,058
Upper	-	-

Lower	-	-
% change		
Forecast	6.3	6.7
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	80.66	38.26
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 2015

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 2015

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 2015

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

true

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	(注)詳細は、添付資料3ページ「2.サマリー情報(注記事項)」に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

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

	Jun 2015	Mar 2015	Jun 2014
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)	27,957,000	27,957,000	
Number of treasury stock at the end of fiscal year	287,671	293,071	
Average number of shares	27,664,344		27,638,396
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)株式付与ESOP信託が保有する当社株式(28年3月期1Q:82,900株、27年3月期:82,900株)を期末自己株式数に含めて記載しております。		

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