

Document and entity information

	Mar 2021	Jun 2020
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		2020-08-06
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		https://www.kondotec.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		近藤 勝彦
Inquiries		
Title		取締役副社長管理本部長
Name		安藤 朋也
Tel		06-6582-8441
Other		
Quarterly statement filing date (as planned)		2020-08-07
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 2020	Jun 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	14,112	14,313
% change	-1.4	5.1
Operating profit		
Operating profit	660	875
% change	-24.5	-1.8
Ordinary profit		
Ordinary profit	678	901
% change	-24.7	-2.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	424	597
% change	-29.0	-5.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	427	587
Change in comprehensive income	-27.2	3.1
Other consolidated operating results		
Basic earnings per share (Yen)	16.10	22.31
Diluted earnings per share (Yen)	16.07	22.25
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	45,479	46,335
Net assets	28,203	28,387
Capital adequacy ratio (%)	62.0	61.2
Note to consolidated financial positions		
Owner's equity	28,175	28,356
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2020
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 2021	Jun 2020	Mar 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result		14.50
Forecast	15.50	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		14.50
Forecast	15.50	
Upper	-	
Lower	-	
Annual		
Result		29.00
Forecast	31.00	
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 2021	Sep 2020
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2021年3月期の連結業績予想（2020年4月1日～2021年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	62,000	29,700
Upper	-	-
Lower	-	-
% change		
Forecast	2.3	-2.2
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	3,700	1,600
Upper	-	-
Lower	-	-
% change		
Forecast	-9.4	-20.9
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	3,800	1,640
Upper	-	-
Lower	-	-

% change		
Forecast	-9.0	-20.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,500	1,100
Upper	-	-
Lower	-	-
% change		
Forecast	-13.1	-21.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	95.14	41.82
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	詳細につきましては、本日(2020年8月6日)公表いたしました「業績予想及び中期経営計画の修正に関するお知らせ」をご覧ください。	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	true	

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Jun 2020

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

Jun 2020

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

Jun 2020

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 2020	Mar 2020	Jun 2019
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	27,257,000	
Number of treasury stock at the end of fiscal year	1,005,202	782,673	
Average number of shares	26,354,181		26,791,150
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 (2021年3月期1Q : 26,300株、2020年3月期 : 26,300株) 及び株式給付信託 (BBT) が保有する当社株式 (2021年3月期1Q : 128,100株、2020年3月期 : 128,100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.