

Document and entity information

	Mar 2022	Jun 2021
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		2021-08-06
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	2022-03-31	
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		矢田 裕之
Tel		06-6582-8441
Other		
Quarterly statement filing date (as planned)		2021-08-06
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 2021	Jun 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	14,978	14,112
% change	6.1	-1.4
Operating profit		
Operating profit	629	660
% change	-4.6	-24.5
Ordinary profit		
Ordinary profit	676	678
% change	-0.3	-24.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	390	424
% change	-8.0	-29.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	342	427
Change in comprehensive income	-19.9	-27.2
Other consolidated operating results		
Basic earnings per share (Yen)	14.94	16.10
Diluted earnings per share (Yen)	14.92	16.07
Note to consolidated operating results		
Note to operating results	<p>(注)「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)等を当第1四半期連結会計期間の期首から適用しており、2022年3月期第1四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-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	49,393	49,426
Net assets	28,940	29,022
Capital adequacy ratio (%)	58.6	58.7
Note to consolidated financial positions		
Owner's equity	28,940	28,994
Note to financial positions	<p>(注)「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)等を当第1四半期連結会計期間の期首から適用しており、2022年3月期第1四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 consolidated financial results

Note to consolidated financial results

-

Quarterly Dividends

(in millions of yens)

	Mar 2022	Jun 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			15.50
Forecast	16.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			15.50
Forecast	16.00		
Upper	-		
Lower	-		
Annual			
Result			31.00
Forecast	32.00		
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 2022	Sep 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2022年3月期の連結業績予想（2021年4月1日～2022年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	63,700	30,886
Upper	-	-
Lower	-	-

% change		
Forecast	6.9	6.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	3,370	1,511
Upper	-	-
Lower	-	-
% change		
Forecast	0.5	-4.1
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	3,500	1,577
Upper	-	-
Lower	-	-
% change		
Forecast	1.3	-3.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,450	1,105
Upper	-	-
Lower	-	-
% change		
Forecast	56.9	-6.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	93.78	42.33
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	<p>(注)「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)等を当第1四半期連結会計期間の期首から適用しており、上記の連結業績予想は、当該会計基準等を適用した後の数値となっております。</p>	
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 2021

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 2021
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	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

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

	Jun 2021
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8ページ「2.四半期連結財務諸表及び主な注記(3)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

	Jun 2021	Mar 2021	Jun 2020
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	1,129,102	1,136,502	
Average number of shares	26,121,149		26,354,181
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 (2022年
3月期1Q: 13,300株、
2021年3月期:
13,300株) 及び株式
給付信託 (BBT) が
保有する当社株式
(2022年3月期1Q:
121,200株、2021年3
月期: 121,200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.