

## Document and entity information

	Mar 2023	Jun 2022
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		2022-08-09
Company name		KONDOTEC INC.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		74380
URL		<a href="https://www.kondotec.co.jp">https://www.kondotec.co.jp</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2023-03-31
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)		2022-08-10
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 2022	Jun 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	17,036	14,978
% change	13.7	6.1
Operating profit		
Operating profit	885	629
% change	40.6	-4.6
Ordinary profit		
Ordinary profit	940	676
% change	38.9	-0.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	590	390
% change	51.2	-8.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	596	342
Change in comprehensive income	74.1	-19.9
Other consolidated operating results		
Basic earnings per share (Yen)	23.12	14.94
Diluted earnings per share (Yen)	-	14.92
Note to consolidated operating results		
Note to operating results	-	-

## Business Results-Quarterly financial positions

	(in millions of yens)	
	Jun 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	55,088	56,009
Net assets	31,966	32,066
Capital adequacy ratio (%)	54.4	53.7
Note to consolidated financial positions		
Owner's equity	29,981	30,086
Note to financial positions	-	-

## Business Results-Note to quarterly business results

	Jun 2022	
Quarterly note to business results		
Quarterly note to business results		
Note to consolidated financial results		
Note to consolidated financial results	-	-

## Quarterly Dividends

	Mar 2023	Jun 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter	-	-
Result	-	-
Second quarter		
Result		16.00
Forecast	17.00	
Upper	-	
Lower	-	
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	Sep 2022
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	34,432	
Upper	-	-	
Lower	-	-	
% change			
Forecast	5.8	10.0	
Upper	-	-	
Lower	-	-	
Operating profit			
Operating profit			
Forecast	3,810	1,778	
Upper	-	-	
Lower	-	-	
% change			
Forecast	6.0	9.9	
Upper	-	-	
Lower	-	-	

Ordinary profit			
Ordinary profit			
Forecast		3,970	1,857
Upper	-	-	-
Lower	-	-	-
% change			
Forecast		4.2	9.1
Upper	-	-	-
Lower	-	-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		2,470	1,147
Upper	-	-	-
Lower	-	-	-
% change			
Forecast		8.1	7.7
Upper	-	-	-
Lower	-	-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		97.04	45.04
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 2022

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 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

Jun 2022

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

(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。

Note to changes in accounting policies, accounting estimates and retrospective restatement

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

Jun 2022 Mar 2022 Jun 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

913,522

647,422

Average number of shares

25,526,041

26,121,149

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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