## Document and entity information

Company information FASF member mark  Document name  Filing date Company name Stock exchange listings Tokyo Tokyo Tokyo 2nd section Tokyo Market Tokyo Market Tokyo Others Tokyo Others Nagoya Stock exchange listing Stock exchange	021 Oct 2020
FASF member mark         Document name         Filing date         Company name         Stock exchange listings         Tokyo         Tokyo 2nd section         Tokyo 2nd section         Tokyo PRO Market         Nagoya         Nagoya 1st section         Nagoya 2nd section         Nagoya Centrex         Nagoya Contrex         Sapporo         Sapporo Others         Sapporo Others         Sapporo Others         Fukuoka         Fukuoka         Fukuoka         Fukuoka         Fukuoka Others         Securities Dealers Association         Securities Code         URL         Business category         General Business         Title         Name         Inquiries         Title         Name         Inquiries         Title         Name         Inquiries         Tuke         Supponentiting date (as planned)	
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Fukuoka       Pukuoka       Q-Board         Fukuoka       Q-Board       Image: Securities         Fukuoka       Others       Image: Securities         Green Sheet       Image: Securities       Image: Securities         Japan Securities       Dealers       Association         Securities       Code       Image: Securities       Image: Securities         URL       Business       Image: Securities       Image: Securities       Image: Securities         General Business       Image: Securities       Image: Securities       Image: Securities       Image: Securities         General Business       Image: Securities	-
Fukuoka Q-Board         Fukuoka Others         Green Sheet         Japan Securities Dealers Association         Securities code         URL         Business category         General Business         Specific Business         Specific Business         Fiscal Year End         Quarterly period         Representative         Title         Name         Inquiries         Title         Name         Coher         Quarterly statement filing date (as planned)         Supplemental material of quarterly results         Way of getting         Convening briefing of quarterly results	-
Fukuoka Others         Green Sheet         Japan Securities Dealers Association         Securities code         URL         Business category         General Business         True         Specific Business         fiscal Year End         Quarterly period         Representative         Title         Name         Inquiries         Title         Quarterly statement filing date (as planned)         Supplemental material of quarterly results         Way of getting         Convening briefing of quarterly results	-
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Securities code         URL         Business category         General Business         General Business         Specific Business         Fiscal Year End         Quarterly period         Representative         Title         Name         Inquiries         Title         Name         Tel         Other         Quarterly statement filing date (as planned)         Supplemental material of quarterly results         Way of getting         Convening briefing of quarterly results	-
URL         Business category         General Business         Specific Business         Specific Business         Fiscal Year End         Quarterly period         Representative         Title         Name         Inquiries         Title         Name         Inquiries         Quarterly statement filing date (as planned)         Supplemental material of quarterly results         Way of getting         Convening briefing of quarterly results	-
Business category       frue         General Business       frue         Specific Business       -         Fiscal Year End       2021-07-31         Quarterly period       2021-07-31         Representative       -         Title       -         Name       -         Inquiries       -         Title       -         Name       -         Other       -         Quarterly statement filing date (as planned)       -         Supplemental material of quarterly results       -         Way of getting       -         Convening briefing of quarterly results       -	892
General Business       true         Specific Business       -         Fiscal Year End       2021-07-31         Quarterly period       2021-07-31         Representative       -         Title       -         Name       -         Inquiries       -         Title       -         Name       -         Tel       -         Other       -         Quarterly statement filing date (as planned)       -         Supplemental material of quarterly results       -         Way of getting       -         Convening briefing of quarterly results       -	http://www.ardepro o.jp/
Specific Business       -         Fiscal Year End       2021-07-31         Quarterly period       2021-07-31         Representative       -         Title       -         Name       -         Inquiries       -         Title       -         Name       -         Other       -         Quarterly statement filing date (as planned)       -         Supplemental material of quarterly results       -         Way of getting       -         Convening briefing of quarterly results       -	
Fiscal Year End       2021-07-31         Quarterly period       Representative         Representative       Title         Name       Inquiries         Title       Name         Title       Vame         Quarterly statement filing date (as planned)       Supplemental material of quarterly results         Way of getting       Convening briefing of quarterly results	
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Representative         Title         Name         Inquiries         Title         Name         Tel         Other         Quarterly statement filing date (as planned)         Supplemental material of quarterly results         Way of getting         Convening briefing of quarterly results	
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Title         Name         Tel         Other         Quarterly statement filing date (as planned)         Supplemental material of quarterly results         Way of getting         Convening briefing of quarterly results	椎塚 裕一
Name         Tel         Other         Quarterly statement filing date (as planned)         Supplemental material of quarterly results         Way of getting         Convening briefing of quarterly results	
Tel Other Quarterly statement filing date (as planned) Supplemental material of quarterly results Way of getting Convening briefing of quarterly results	取締役執行役員企函 本部長
Other Quarterly statement filing date (as planned) Supplemental material of quarterly results Way of getting Convening briefing of quarterly results	荻坂 昌次郎
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Way of getting Convening briefing of quarterly results	2020-12-15
Convening briefing of quarterly results	true
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## Business Results-Quarterly operating results

	Oct 2020	Oct 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,063	13,238
% change	-92.0	14.0
Operating profit		
Operating profit	-24	1,21
% change	-	-
Ordinary profit		
Ordinary profit	-109	56
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-109	51
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-109	45
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-0.33	1.52
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## **Business Results-Quarterly financial positions**

(in	n millions of yen	s)

	Oct 2020	Jul 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	13,238	13,327
Net assets	4,386	4,665
Capital adequacy ratio (%)	33.1	35.0
Note to consolidated financial positions		
Owner's equity	4,386	4,665
Note to financial positions	-	

## **Business Results-Note to quarterly business results**

	Oct 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)			
	Jul 2021	Oct 2020	Jul 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		0.50
Forecast	1.50	
Upper	-	
Lower	-	
Annual		
Result		0.50
Forecast	1.50	
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)

	Jul 2021	Jan 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2021年 7月期の連 結業績予想(2020年 8月 1日~2021年 7月 31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	18,005	7,818
Upper	-	-
Lower	-	-
% change		
Forecast	-15.9	-42.5
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,950	853
Upper	-	-
Lower	-	-
% change		
Forecast	-9.1	-28.1
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,571	713
Upper	-	-
Lower	-	-

% change		
Forecast	9.3	47.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,501	573
Upper	-	-
Lower	-	-
% change		
Forecast	5.1	-5.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	7.42	1.70
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	true	

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

	Oct 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

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

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

	Oct 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

	Oct 2020	Jul 2020	Oct 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)	337,234,159	337,234,159	
Number of treasury stock at the end of fiscal year	17,172	16,772	
Average number of shares	337,217,279		337,218,605
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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