# **Document and entity information**

Company information	May 2021	Feb 2021
Company information		
Company information		A
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連 結)
Filing date		2021-04-02
Company name		KANEKO SEEDS CO.,LTD.
Securities code		137
URL		http://www.kanekos eds.jp
Representative		
Title		代表取締役社長
Name		金子 昌彦
Inquiries		
Title		専務取締役管理部門 コンプライアンス・ IT推進担当
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Other		
Quarterly statement filing date (as planned)		2021-04-09
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)
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		<u>-</u>
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		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2021-05-31	
Quarterly period		

	Feb 2021	Feb 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	37,669	36,165
% change	4.2	-0.2
Operating profit		
Operating profit	479	390
% change	22.8	-24.6
Ordinary profit		
Ordinary profit	576	483
% change	19.3	-19.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	415	335
% change	23.8	-15.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	557	336
Change in comprehensive income	65.8	-16.7
Other consolidated operating results		
Basic earnings per share (Yen)	35.65	28.69
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

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

(in millions of yens)

(iii millions of yens)		
	Feb 2021	May 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	38,870	46,792
Net assets	20,629	20,401
Capital adequacy ratio (%)	53.1	43.6
Net assets per share (Yen)	1,768.28	1,748.70
Note to consolidated financial positions		
Owner's equity	20,629	20,401
Note to financial positions	-	

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

	Feb 2021
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)

(	Trimmorio di yono,		
	May 2021	Feb 2021	May 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result	11.00	11.00
Third quarter		
Result	-	-
Year end		
Result		17.00
Forecast	17.00	
Upper	-	
Lower	-	
Annual		
Result		28.00
Forecast	28.00	
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	<del>-</del>	

# **Quarterly Forecasts**

(in millions of yens)

	May 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2021年 5 月期の 連結業績予想(2020 年 6 月 1 日 ~ 2021年 5 月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	59,500
Upper	-
Lower	-
% change	
Forecast	2.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,550
Upper	-
Lower	-
% change	
Forecast	4.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,650
Upper	-
Lower	-
% change	
Forecast	2.3
Upper	-
Lower	-
Profit attributable to owners of parent	

Profit attributable to owners of parent	
Forecast	1,150
Upper	-
Lower	-
% change	
Forecast	2.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	98.57
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	-
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# Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Feb 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	-
Number 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

	Feb 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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注)詳細は、添付資料P.7「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 連結財務諸表に関 する注記事項(四半 期連結財務諸表の作 成に特有の会計処理 の適用)」をご覧く ださい。

	Feb 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	-
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

	Feb 2021	May 2020	Feb 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)	11,772,626	11,772,626	
Number of treasury stock at the end of fiscal year	106,323	106,041	
Average number of shares	11,666,474		11,708,265
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)期末自己株式数は、「株式給付信託 (BBT)」が保有する当社株式 (2021年5月期3 Q 72,400株、2020年5月期72,400株)がます。また、「大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大		

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