

Document and entity information

| | Aug 2021 | May 2021 |
|--|------------|-------------------------------|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第3四半期決算短信 〔日本基準〕（連 結） |
| Filing date | | 2021-07-12 |
| Company name | | Kurotani Corporation |
| 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 | | 31680 |
| URL | | http://www.kurotani.c o.jp |
| Business category | | |
| General Business | true | |
| Specific Business | | - |
| Fiscal Year End | 2021-08-31 | |
| Quarterly period | | 3 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 黒谷 純久 |
| Inquiries | | |
| Title | | 代表取締役副社長 |
| Name | | 井上 亮一 |
| Tel | | 0766-84-0001 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2021-07-12 |
| 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） |

Business Results-Quarterly operating results

(in millions of yens)

| | May 2021 | May 2020 |
|--|----------|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 43,005 | 30,651 |
| % change | 40.3 | -21.0 |
| Operating profit | | |
| Operating profit | 2,746 | 100 |
| % change | - | - |
| Ordinary profit | | |
| Ordinary profit | 1,432 | 110 |
| % change | - | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 913 | 70 |
| % change | - | - |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 918 | 86 |
| Change in comprehensive income | 959.5 | - |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 64.42 | 4.98 |
| Note to consolidated operating results | | |
| Note to operating results | - | |

Business Results-Quarterly financial positions

(in millions of yens)

| | May 2021 | Aug 2020 |
|--|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 22,737 | 16,735 |
| Net assets | 8,270 | 7,546 |
| Capital adequacy ratio (%) | 36.4 | 45.1 |
| Note to consolidated financial positions | | |
| Owner's equity | 8,270 | 7,546 |
| Note to financial positions | - | |

Business Results-Note to quarterly business results

| | May 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)

| | Aug 2021 | May 2021 | Aug 2020 |
|--------------------------|----------|----------|----------|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |

| | | |
|--|-------|-------|
| Result | 7.50 | 7.50 |
| Third quarter | | |
| Result | - | - |
| Year end | | |
| Result | | 7.50 |
| Forecast | 7.50 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 15.00 |
| Forecast | 15.00 | |
| 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)

| | |
|---|---|
| | Aug 2021 |
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | 3. 2021年 8月期の連結業績予想（2020年9月 1日～2021年 8月31日） |
| Preamble to consolidated forecasts | |
| Preamble to forecasts | - |
| Main table of consolidated forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 54,636 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 27.8 |
| Upper | - |
| Lower | - |
| Operating profit | |
| Operating profit | |
| Forecast | 2,072 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 220.4 |
| Upper | - |
| Lower | - |
| Ordinary profit | |
| Ordinary profit | |
| Forecast | 1,506 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 168.2 |
| Upper | - |
| Lower | - |
| Profit attributable to owners of parent | |
| Profit attributable to owners of parent | |
| Forecast | 1,027 |

| | |
|--|-------|
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 171.6 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 72.48 |
| 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

| | |
|--|----------|
| | May 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

| | |
|--|----------|
| | May 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

| | |
|--|----------|
| | May 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

| | May 2021 | Aug 2020 | May 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) | 14,337,200 | 14,337,200 | |
| Number of treasury stock at the end of fiscal year | 139,866 | 165,990 | |
| Average number of shares | 14,184,841 | | 14,160,322 |
| 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.