### **Document and entity information**

|  | Aug 2023   | Feb 2023                               |
|--|------------|--|
| npany information                            |            |  |
| Company information                          |            |  |
| FASF member mark                             |            | true                                   |
| Document name                                |            | 第2四半期決算短信<br>〔日本基準〕(連<br>結)            |
| Filing date                                  |            | 2023-04-14                             |
| Company name                                 |            | Kurotani Corporatio                    |
| Stock exchange listings                      |            |  |
| Tokyo  |            | true                                   |
| Tokyo Prime                                  |            | -                                      |
| Tokyo Standard                               |            | true                                   |
| Tokyo Growth                                 |            | -                                      |
| Tokyo 1st section                            |            | -                                      |
| Tokyo 2nd section                            |            | -                                      |
| Tokyo Mothers                                |            | -                                      |
| Tokyo JASDAQ                                 |            | -                                      |
| Tokyo PRO Market                             |            | -                                      |
| Tokyo Others                                 |            | -                                      |
| Nagoya<br>Nagoya Premire                     |            | -                                      |
| Nagoya Main                                  |            | -                                      |
| Nagoya Marii<br>Nagoya Next                  |            |  |
| Nagoya Others                                |            | _                                      |
| Sapporo                                      |            | -                                      |
| Sapporo                                      |            | -                                      |
| Sapporo Ambitious                            |            | -                                      |
| Sapporo Others                               |            | -                                      |
| Fukuoka                                      |            | -                                      |
| Fukuoka                                      |            | -                                      |
| Fukuoka Q-Board                              |            | -                                      |
| Fukuoka Others                               |            | -                                      |
| Phoenix                                      |            | -                                      |
| Japan Securities Dealers Association         |            | -                                      |
| Securities code                              |            | 3168                                   |
| URL  |            | https://www.kurotar<br>co.jp           |
| Business category                            |            |  |
| General Business                             | true       |  |
| Specific Business                            | 2022 00 24 |  |
| Fiscal Year End Quarterly period             | 2023-08-31 |  |
| Representative                               |            |  |
| Title  |            | 代表取締役社長                                |
| Name   |            | 黒谷 暁                                   |
| Inquiries                                    |            | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Title  |            | 取締役経営企画部も                              |
| Name   |            | 杉本 護                                   |
| Tel  |            | 0766-84-0001                           |
| Other  |            |  |
| Quarterly statement filing date (as planned) |            | 2023-04-14                             |
| Dividend payable date (as planned)           |            | 2023-05-09                             |
| 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<br>て)                         |

#### **Business Results-Quarterly operating results**

(in millions of yens)

| , and the second |          |          |
|--|----------|----------|
|  | Feb 2023 | Feb 2022 |
| Quarterly operating results  |          |          |
| Quarterly operating results  |          |          |
| Consolidated operating results   |          |          |
| Consolidated income statements information   |          |          |
| Net sales  |          |          |
| Net sales  | 41,506   | 40,297   |
| % change   | 3.0      | 49.4     |
| Operating profit   |          |          |
| Operating profit   | 114      | 819      |
| % change   | -86.0    | -43.1    |
| Ordinary profit  |          |          |
| Ordinary profit  | -74      | 639      |
| % change   | -        | -3.3     |
| Profit attributable to owners of parent  |          |          |
| Profit attributable to owners of parent  | -33      | 349      |
| % change   | -        | -20.3    |
| Note to consolidated income statements information   |          |          |
| Comprehensive income   |          |          |
| Comprehensive income   | -46      | 464      |
| Change in comprehensive income   | -        | 4.9      |
| Other consolidated operating results   |          |          |
| Basic earnings per share (Yen)   | -2.38    | 24.63    |
| Note to consolidated operating results   |          |          |
| Note to operating results  | -        |          |

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

(in millions of yens)

|  | Feb 2023     | Aug 2022 |
|--|--------------|----------|
| Quarterly financial positions            |              |          |
| Quarterly financial positions            |              |          |
| Consolidated financial positions         |              |          |
| Total assets                             | 24,994       | 25,725   |
| Net assets                               | 8,958        | 9,218    |
| Capital adequacy ratio (%)               | 35.8         | 35.8     |
| Note to consolidated financial positions |              |          |
| Owner's equity                           | 8,958        | 9,218    |
| Note to financial positions              | <del>-</del> |          |

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

|  | Feb 2023 |
|--|----------|
| 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 2023 | Feb 2023 | Aug 2022 |
| Quarterly dividends |          |          |          |
| Quarterly dividends |          |          |          |
| Dividends           |          |          |          |

| Dividend per share (Yen)   |          |       |
|--|----------|-------|
| Dividend per share (Yen)   |          |       |
| First quarter  |          |       |
| Result   | -        | -     |
| Second quarter   |          |       |
| Result   | 10.00    | 10.00 |
| Third quarter  |          |       |
| Result   |          | -     |
| Forecast   | -        |       |
| Upper  | -        |       |
| Lower  | -        |       |
| Year end   |          |       |
| Result   |          | 10.00 |
| Forecast   | 10.00    |       |
| Upper  | -        |       |
| Lower  | -        |       |
| Annual   |          |       |
| Result   |          | 20.00 |
| Forecast   | 20.00    |       |
| 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   | <u>-</u> |       |

### **Quarterly Forecasts**

(in millions of yens)

|                                      | Aug 2023  |
|--------------------------------------|---|
| Quarterly forecasts                  |   |
| Quarterly forecasts                  |   |
| Title for forecasts                  | 3. 2023年 8月期の連<br>結業績予想(2022年<br>9月 1日~2023年 8月<br>31日) |
| Preamble to consolidated forecasts   |   |
| Preamble to forecasts                | -   |
| Main table of consolidated forecasts |   |
| Net sales                            |   |
| Net sales                            |   |
| Forecast                             | 81,576  |
| Upper                                | -   |
| Lower                                | -   |
| % change                             |   |
| Forecast                             | 93.3  |
| Upper                                | -   |
| Lower                                | -   |
| Operating profit                     |   |
| Operating profit                     |   |
| Forecast                             | 535   |
| Upper                                | -   |
| Lower                                | -   |
| % change                             |   |
| Forecast                             | 62.1  |
| Upper                                | -   |
| Lower                                | -   |
| Ordinary profit                      |   |
| Ordinary profit                      |   |
| Forecast                             | 280   |
| Upper                                | -   |

| Forecast   | true     |       |
|--|----------|-------|
| Correction of financial forecast from the most recent financial forecast |          |       |
| Correction of financial forecast from the most recent financial forecast |          |       |
| Note to forecasts  | -        |       |
| Note to consolidated forecasts   |          |       |
| Lower  | <u>-</u> |       |
| Upper  |          |       |
| Forecast   |          | 14.67 |
| Basic earnings per share (Yen)   |          |       |
| Basic earnings per share (Yen)   |          |       |
| Lower  | -        |       |
| Upper  | -        |       |
| Forecast   |          | 38.0  |
| % change   |          |       |
| Lower  | _        |       |
| Upper  | <u>-</u> | 200   |
| Forecast   |          | 208   |
| Profit attributable to owners of parent                                  |          |       |
| Lower  Profit attributable to owners of parent                           | -        |       |
| Upper  | •        |       |
| Forecast   |          | 29.9  |
| % change   |          |       |
| Lower  | -        |       |
|  |          |       |

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

|  | Feb 2023 |
|--|----------|
| 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

|  | Feb 2023 |
|--|----------|
| 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

|  | F 1 0000 |
|--|----------|
|  | Feb 2023 |
| 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 2023   | Aug 2022   | Feb 2022   |
|--|------------|------------|------------|
| 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   | 228,316    | 112,166    |            |
| Average number of shares   | 14,195,173 |            | 14,205,019 |
| 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.