

Document and entity information

	Aug 2016	Nov 2015
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		2016-01-13
Company name		Kurotani Corporation
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
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.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-08-31	
Quarterly period		1
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)		2016-01-14
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)

	Nov 2015	Nov 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	10,366	-
% change	-	-
Operating income		
Operating income	-77	-
% change	-	-
Ordinary income		
Ordinary income	-67	-
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-53	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-73	-
Change in comprehensive income	-	-
Other consolidated operating results		
Net income per share (Yen)	-7.40	-
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)平成28年8月期 第1四半期連結会計期 間より四半期連結財務 諸表を作成しているた め、平成27年8月期第 1四半期の数値及び対 前年四半期増減率に ついては記載しており ません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2015	Aug 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	14,522	-
Net assets	7,129	-
Capital adequacy ratio (%)	49.1	-
Note to consolidated financial positions		
Owner's equity	7,129	-
Note to financial positions	(注)平成28年8月期 第1四半期連結会計期 間より四半期連結財務 諸表を作成しているた め、平成27年8月期の 数値については記載し ておりません。	

Business Results-Note to quarterly business results

	Nov 2015
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 2016	Nov 2015	Aug 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			

First quarter		
Result	-	-
Second quarter		
Result		10.00
Forecast	10.00	
Upper	-	
Lower	-	
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		-

Quarterly Forecasts

(in millions of yens)

	Aug 2016	Feb 2016
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成28年 8月期の 連結業績予想(平成27 年 9月 1日～平成28 年 8月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	50,544	25,163
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	498	247
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	362	173
Upper	-	-
Lower	-	-

% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	220	94
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	30.74	13.17
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	(注)平成28年8月期 第1四半期連結会計期 間より四半期連結財務 諸表を作成しているた め、対前期、第2四半 期(累計)の対前年同 四半期増減率につい ては記載しておりませ ん。	
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

Nov 2015

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

Nov 2015

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

Nov 2015

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
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Changes in accounting policies other than ones based on revisions of accounting standard	-
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Changes in accounting estimates	-
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Retrospective restatement	-
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Note to changes in accounting policies, accounting estimates and retrospective restatement

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

(注)詳細は、添付資料P2「2. サマリー情報(注記事項)」に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

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

Nov 2015

Aug 2015

Nov 2014

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)	7,168,600	7,168,600
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Number of treasury stock at the end of fiscal year	108	108
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Average number of shares	7,168,492	7,168,492
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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.