

Document and entity information

	Aug 2019	Feb 2019
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕（連 結）
Filing date		2019-04-12
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.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-08-31	
Quarterly period		2
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)		2019-04-12
Dividend payable date (as planned)		2019-05-07
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（機関投資家向け）
Note to fraction processing method		（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Feb 2019	Feb 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	25,834	28,031
% change	-7.8	10.4
Operating profit		
Operating profit	-247	969
% change	-	-28.8
Ordinary profit		
Ordinary profit	-261	953
% change	-	-0.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	-182	627
% change	-	9.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-227	655
Change in comprehensive income	-	-8.3
Other consolidated operating results		
Basic earnings per share (Yen)	-12.81	43.76
Note to consolidated operating results		

Note to operating results

(注) 当社は、2018年3月1日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり四半期純利益」を算定しております。

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2019	Aug 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	18,462	18,067
Net assets	7,553	7,976
Capital adequacy ratio (%)	40.9	44.2
Note to consolidated financial positions		
Owner's equity	7,553	7,976
Note to financial positions	-	

Business Results-Note to quarterly business results

	Feb 2019
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 2019	Feb 2019	Aug 2018
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Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	7.50	15.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		7.50
Forecast	7.50	
Upper	-	
Lower	-	
Annual		
Result		-
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

(注) 当社は、2018年3月1日付で普通株式1株につき2株の割合で株式分割を行っております。2018年8月期の1株当たり期末配当金については、当社株式分割の影響を考慮した金額を記載し、年間配当金合計は「-」として記載しております。株式分割後の基準で換算した1株当たり年間配当額は、2018年8月期は15円となります。

Quarterly Forecasts

(in millions of yens)

Aug 2019

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2019年 8月期の連 結業績予想（2018年 9月 1日～2019年 8月 31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	51,146	
Upper	-	
Lower	-	
% change		
Forecast	-9.9	

Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	332
Upper	-
Lower	-
% change	
Forecast	-55.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	291
Upper	-
Lower	-
% change	
Forecast	-56.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	190
Upper	-
Lower	-
% change	
Forecast	-58.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	13.41
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

Feb 2019

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

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

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

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

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

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 2019

Aug 2018

Feb 2018

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

187,790

288

Average number of shares

14,269,195

14,336,912

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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