## Document and entity information

|  | May 2020   | Feb 2020                         |
|--|------------|----------------------------------|
| Company information                          |            |                                  |
| Company information                          |            |                                  |
| FASF member mark                             |            | true                             |
| Document name                                |            | 第 3 四半期決算短信<br>〔日本基準〕(連<br>結)    |
| Filing date                                  |            | 2020-04-02                       |
| Company name                                 |            | KANEKO SEEDS<br>CO.,LTD.         |
| Securities code                              |            | 1376                             |
| URL  |            | http://www.kanekos<br>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<br>コンプライアンス・<br>IT推進担当 |
| Tel  |            | 長谷 浩克                            |
| Other  |            | 027-251-1619                     |
| Quarterly statement filing date (as planned) |            | 2020-04-09                       |
| Supplemental material of quarterly results   |            | 2020-04-09                       |
|  |            | -                                |
| Way of getting                               |            | -                                |
| Convening briefing of quarterly results      |            | -                                |
| Target for briefing of quarterly results     |            | -<br>/ 王工田士进切检                   |
| Note to fraction processing method           |            | (百万円未満切捨<br>て)                   |
| Stock exchange listings                      |            |                                  |
| Токуо  |            | 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         |            | -                                |
| Business category                            |            |                                  |
| General Business<br>Specific Business        | true -     |                                  |
| Fiscal Year End                              | 2020-05-31 |                                  |
| Quarterly period                             | 2020 00 01 | :                                |

|  | Feb 2020 | Feb 2019 |
|--|----------|----------|
| Quarterly operating results                        |          |          |
| Quarterly operating results                        |          |          |
| Consolidated operating results                     |          |          |
| Consolidated income statements information         |          |          |
| Net sales  |          |          |
| Net sales  | 36,165   | 36,24    |
| % change   | -0.2     | 1.       |
| Operating profit                                   |          |          |
| Operating profit                                   | 390      | 518      |
| % change   | -24.6    | 5.       |
| Ordinary profit                                    |          |          |
| Ordinary profit                                    | 483      | 60       |
| % change   | -19.8    | -0.2     |
| Profit attributable to owners of parent            |          |          |
| Profit attributable to owners of parent            | 335      | 39       |
| % change   | -15.6    | 9.2      |
| Note to consolidated income statements information |          |          |
| Comprehensive income                               |          |          |
| Comprehensive income                               | 336      | 40       |
| Change in comprehensive income                     | -16.7    | -28.     |
| Other consolidated operating results               |          |          |
| Basic earnings per share (Yen)                     | 28.69    | 33.9     |
| Diluted earnings per share (Yen)                   | -        | -        |
| Note to consolidated operating results             |          |          |
| Note to operating results                          | -        |          |

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

| (in millions of yens)                    |          |          |
|--|----------|----------|
|  | Feb 2020 | May 2019 |
| Quarterly financial positions            |          |          |
| Quarterly financial positions            |          |          |
| Consolidated financial positions         |          |          |
| Total assets                             | 38,073   | 45,526   |
| Net assets                               | 19,521   | 19,619   |
| Capital adequacy ratio (%)               | 51.3     | 43.1     |
| Net assets per share (Yen)               | 1,673.24 | 1,671.22 |
| Note to consolidated financial positions |          |          |
| Owner's equity                           | 19,521   | 19,618   |
| Note to financial positions              | -        |          |

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

|  | Feb 2020 |
|--|----------|
| 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)    |          |          |          |
|--------------------------|----------|----------|----------|
|                          | May 2020 | Feb 2020 | May 2019 |
| 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   | -     |       |

#### **Quarterly Forecasts**

(in millions of yens)

|                                      | May 2020  |
|--------------------------------------|---|
| Quarterly forecasts                  |   |
| Quarterly forecasts                  |   |
| Title for forecasts                  | 3.2020年5月期6<br>連結業績予想(201<br>年 6 月 1 日~2020 <sup>4</sup><br>5 月31日) |
| Preamble to consolidated forecasts   |   |
| Preamble to forecasts                | -   |
| Main table of consolidated forecasts |   |
| Net sales                            |   |
| Net sales                            |   |
| Forecast                             | 58,50   |
| Upper                                | -   |
| Lower                                | -   |
| % change                             |   |
| Forecast                             | -0  |
| Upper                                | -   |
| Lower                                | -   |
| Operating profit                     |   |
| Operating profit                     |   |
| Forecast                             | 1,5   |
| Upper                                | -   |
| Lower                                | -   |
| % change                             |   |
| Forecast                             | -16   |
| Upper                                | -   |
| Lower                                | -   |
| Ordinary profit                      |   |
| Ordinary profit                      |   |
| Forecast                             | 1,6   |
| Upper                                | -   |
| Lower                                | -   |
| % change                             |   |
| Forecast                             | -15   |
| Upper                                | -   |
| Lower                                | -   |

Profit attributable to owners of parent

| Profit attributable to owners of parent                                  |       |
|--|-------|
| Forecast   | 1,100 |
| Upper  | -     |
| Lower  | -     |
| % change   |       |
| Forecast   | -14.3 |
| Upper  | -     |
| Lower  | -     |
| Basic earnings per share (Yen)   |       |
| Basic earnings per share (Yen)   |       |
| Forecast   | 94.29 |
| 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   | true  |

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

|   | Feb 2020 |
|---|----------|
| Material changes in subsidiaries during this period (Changes in scope of<br>consolidations resulting from change is subsidiaries) |          |
| Material changes in subsidiaries during this period (Changes in scope of<br>consolidations resulting from change is subsidiaries) |          |
| Others  |          |
| Material changes in subsidiaries during this period (Changes in scope<br>of consolidations resulting from change is subsidiaries) |          |
| Material changes in subsidiaries during this period (Changes in<br>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 2020   |
|---|--|
| Applying of specific accounting of the consolidated quarterly financial statements            |  |
| Applying of specific accounting of the consolidated quarterly financial<br>statements         |  |
| Others  |  |
| Applying of specific accounting of the consolidated quarterly financial<br>statements         |  |
| Applying of specific accounting of the consolidated quarterly<br>financial statements         | true   |
| Note to applying of specific accounting of the consolidated quarterly<br>financial statements |  |
| Note to applying of specific accounting of the consolidated quarterly financial statements    | <ul> <li>(注)詳細は、添付i</li> <li>料P.7「2.0円</li> <li>期連結財務諸表及び</li> <li>主な注記(3)01</li> <li>期連結財務諸表に関する注記事項(0円</li> <li>期連結財務諸表に関する注記事項(0円</li> <li>期連結財務諸表の作</li> <li>成に特有の会計処理</li> <li>の適用)」をご覧く</li> <li>ださい。</li> </ul> |

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

|   | Feb 2020 |
|---|----------|
| Changes in accounting policies, accounting estimates and retrospective<br>restatement         |          |
| Changes in accounting policies, accounting estimates and retrospective<br>restatement         |          |
| Others  |          |
| Changes in accounting policies, accounting estimates and<br>retrospective restatement         |          |
| Changes in accounting policies based on revisions of accounting<br>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<br>retrospective restatement |          |
| Note to changes in accounting policies, accounting estimates and retrospective restatement    | -        |

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

|   | Feb 2020  | May 2019   | Feb 2019   |
|---|---|------------|------------|
| 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<br>(including treasury stock) | 11,772,626  | 11,772,626 |            |
| Number of treasury stock at the end of fiscal year  | 105,916   | 33,327     |            |
| Average number of shares  | 11,708,265  |            | 11,739,694 |
| 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<br>は、「株式給付信託<br>(BBT)」が保有する<br>当社株式(2020年5<br>月期3Q72,400株、<br>2019年5月期-株)<br>が含まれております。<br>また、「株式給付信託<br>(BBT)」が保有する<br>当社株式を、期件平均<br>株式数の計算におい<br>て控除する自己株式<br>に含めております。<br>(2020年5月期3Q<br>30,930株、2019年5<br>月期3Q-株)。 |            |            |

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