Document and entity information

	Aug 2017	Nov 2016
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(非連結)
Filing date		2017-01-11
Company name		Kojima Co.,Ltd.
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		75130
URL		http://www.kojima.net/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-08-31	
Quarterly period		1
Representative		
Title		代表取締役会長兼社長
Name		木村　一義
Inquiries		
Title		取締役執行役員経営企画本部長
Name		荒川　忠士
Tel		03-6907-3113
Other		
Quarterly statement filing date (as planned)		2017-01-13
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 2016	Nov 2015
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	51,126	49,993
% change	2.3	-1.0
Operating income		
Operating income	-603	-854
% change	-	-
Ordinary income		
Ordinary income	-594	-871
% change	-	-
Profit		
Profit	-856	-925
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-10.99	-11.88
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2016	Aug 2016
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	111,841	104,403
Net assets	35,693	36,512
Capital adequacy ratio (%)	31.9	35.0
Note to financial positions		
Owner's equity	35,693	36,512
Note to financial positions	-	

Business Results-Note to quarterly business results

	Nov 2016
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Aug 2017	Nov 2016	Aug 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			

Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	-	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		0.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	-	
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	平成29年8月期の配当金は未定であります。	

Quarterly Forecasts

(in millions of yens)

	Aug 2017	Feb 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成29年 8月期の業績予想（平成28年 9月 1日～平成29年 8月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	234,000	113,000
Upper	-	-
Lower	-	-
% change		
Forecast	3.4	1.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	2,500	200
Upper	-	-
Lower	-	-

% change		
Forecast	24.3	26.7
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	2,300	100
Upper	-	-
Lower	-	-
% change		
Forecast	39.9	-
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	1,400	20
Upper	-	-
Lower	-	-
% change		
Forecast	147.5	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	17.97	0.26
Upper	-	-
Lower	-	-
Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

	Nov 2016
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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

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

	Nov 2016
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

	Nov 2016	Aug 2016	Nov 2015
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)	77,912,716	77,912,716	
Number of treasury stock at the end of fiscal year	919	919	
Average number of shares	77,911,797		77,911,915
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.