Document and entity information

	Aug 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2017-10-11
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
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	
Date of general shareholders' meeting (as planned)	2017-11-15
Annual securities report filing date (as planned)	2017-11-16
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（機関投資家・アナリスト向け）
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Aug 2017	Aug 2016
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	232,700	226,297
% change	2.8	0.1
Operating income		
Operating income	2,746	2,010
% change	36.6	122.3
Ordinary income		
Ordinary income	3,214	1,643
% change	95.6	34.1
Profit		
Profit	2,363	565
% change	317.8	-
Other operating results		
Basic earnings per share (Yen)	30.33	7.26
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	6.3	1.5
Ordinary income to total assets ratio (%)	3.1	1.6
Operating income to net sales ratio (%)	1.2	0.9
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Aug 2017	Aug 2016
Financial positions		
Financial positions		
Financial positions		
Total assets	103,298	104,403
Net assets	38,901	36,512
Capital adequacy ratio (%)	37.7	35.0
Net assets per share (Yen)	499.30	468.64
Note to financial positions		
Owner's equity	38,901	36,512
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Aug 2017	Aug 2016
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	3,170	-2,397
Cash flows from investing activities	-1,800	1,402
Cash flows from financing activities	-5,093	2,008
Cash and equivalents, end of period	1,513	5,236
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Aug 2017

Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Aug 2018	Aug 2017	Aug 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		0	0
Payout ratio			
Payout ratio (%)			
Annual			
Result		0.0	0.0
Forecast	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		0.0	0.0
Note to dividends			
Note to dividends			
Annual		平成30年８月期の配当金は未定であります。	

Forecasts

(in millions of yens)

	Aug 2018	Feb 2018

Forecasts		
Forecasts		
Title for forecasts	3. 平成30年 8月期の業績予想（平成29年 9月 1日～平成30年 8月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	239,000	114,900
Upper	-	-
Lower	-	-
% change		
Forecast	2.7	2.9
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	3,000	230
Upper	-	-
Lower	-	-
% change		
Forecast	9.2	6.6
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	2,600	170
Upper	-	-
Lower	-	-
% change		
Forecast	-19.1	-66.7
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	1,700	50
Upper	-	-
Lower	-	-
% change		
Forecast	-28.1	-50.3
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	21.82	0.64
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Aug 2017
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Aug 2017	Aug 2016
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	77,911,844
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.