Document and entity information

	Aug 2019	Nov 2018
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		2019-01-09
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		https://www.kojima.net/corporation/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-08-31	
Quarterly period		1
Representative		
Title		代表取締役会長兼社長
Name		木村 一義
Inquiries		
Title		取締役常務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)		2019-01-11
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 2018	Nov 2017
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	57,530	53,384
% change	7.8	4.4
Operating profit		
Operating profit	213	-332
% change	-	-
Ordinary profit		
Ordinary profit	277	-333
% change	-	-
Profit		
Profit	122	-413
% change	-	-
Other operating results		
Basic earnings per share (Yen)	1.57	-5.31
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2018	Aug 2018
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	112,166	101,479
Net assets	42,411	42,314
Capital adequacy ratio (%)	37.8	41.7
Note to financial positions		
Owner's equity	42,411	42,314
Note to financial positions	-	

Business Results-Note to quarterly business results

	Nov 2018
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 2019	Nov 2018	Aug 2018
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	2019年８月期の配当金は未定であります。	

Quarterly Forecasts

(in millions of yens)

	Aug 2019	Feb 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2019年8月期の業績予想（2018年9月1日～2019年8月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	260,000	124,100
Upper	-	-
Lower	-	-
% change		
Forecast	5.5	4.6
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	4,800	1,500
Upper	-	-
Lower	-	-
% change		
Forecast	13.0	11.4
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	5,000	1,520
Upper	-	-
Lower	-	-
% change		
Forecast	11.7	0.3
Upper	-	-

Lower	-	-
Profit		
Profit		
Forecast	3,700	1,100
Upper	-	-
Lower	-	-
% change		
Forecast	8.3	22.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	47.49	14.12
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 2018
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 2018
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 2018	Aug 2018	Nov 2017

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		77,911,797
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.