Document and entity information

	Aug 2020	Feb 2020
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕（非連結）
Filing date		2020-04-08
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	2020-08-31	
Quarterly period		2
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)		2020-04-13
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		（新型コロナウイルス感染拡大防止の観点から開催を中止いたします。なお、代表取締役会長兼社長による四半期決算説明の動画配信を予定しております。）

Note to fraction processing method	（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Feb 2020	Feb 2019
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	133,295	129,113
% change	3.2	8.9
Operating profit		
Operating profit	1,680	2,382
% change	-29.4	76.7
Ordinary profit		
Ordinary profit	1,803	2,695
% change	-33.1	77.8
Profit		
Profit	1,104	2,434
% change	-54.7	169.8
Other operating results		
Basic earnings per share (Yen)	14.22	31.25
Diluted earnings per share (Yen)	14.22	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2020	Aug 2019
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	108,135	109,335
Net assets	49,040	48,681
Capital adequacy ratio (%)	45.3	44.5
Note to financial positions		
Owner's equity	49,032	48,681
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 financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Aug 2020	Feb 2020	Aug 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			

First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			10.00
Forecast	10.00		
Upper	-		
Lower	-		
Annual			
Result			10.00
Forecast	10.00		
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)

	Aug 2020
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2020年 8月期の業績予想（2019年 9月1日～2020年 8月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	274,000
Upper	-
Lower	-
% change	
Forecast	2.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,600
Upper	-
Lower	-
% change	
Forecast	-59.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,700
Upper	-
Lower	-
% change	

Forecast	-62.3
Upper	-
Lower	-
Profit	
Profit	
Forecast	1,800
Upper	-
Lower	-
% change	
Forecast	-72.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	23.19
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	true

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 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

	Feb 2020
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 2020	Aug 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 (including treasury stock)	77,912,716	77,912,716	
Number of treasury stock at the end of fiscal year	300,919	300,919	
Average number of shares	77,611,797		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.