Document and entity information

	Aug 2021	May 2021
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信〔日本基準〕（非連結）
Filing date		2021-07-08
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	2021-08-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		中澤 裕二
Inquiries		
Title		代表取締役専務 専務執行役員 経営企画本部長
Name		荒川 忠士
Tel		03-6907-3113
Other		
Quarterly statement filing date (as planned)		2021-07-13
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)

	May 2021	May 2020
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	224,929	202,603
% change	11.0	2.5
Operating profit		
Operating profit	6,754	3,460
% change	95.2	-12.2
Ordinary profit		
Ordinary profit	6,776	3,604
% change	88.0	-22.6
Profit		
Profit	4,347	2,321
% change	87.3	-43.2
Other operating results		
Basic earnings per share (Yen)	56.08	29.91
Diluted earnings per share (Yen)	56.00	29.90
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2021	Aug 2020
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	116,369	128,190
Net assets	57,031	53,999
Capital adequacy ratio (%)	49.0	42.1
Note to financial positions		
Owner's equity	56,986	53,985
Note to financial positions	-	

Business Results-Note to quarterly business results

	May 2021
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 2021	May 2021	Aug 2020
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	-		-

Year end		
Result		12.00
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		12.00
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 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2021年 8月期の業績予想（2020年 9月1日～2021年 8月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	298,000
Upper	-
Lower	-
% change	
Forecast	3.4
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	8,800
Upper	-
Lower	-
% change	
Forecast	21.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	8,800
Upper	-
Lower	-
% change	
Forecast	19.2
Upper	-
Lower	-
Profit	
Profit	
Forecast	6,200
Upper	-
Lower	-
% change	

Forecast	2.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	79.88
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

	May 2021
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

	May 2021
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

	May 2021	Aug 2020	May 2020
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	795,145	300,919	

Average number of shares	77,531,953	77,611,797
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.