Document and entity information

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	2019-10-10
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Business Results-Quarterly operating results

(in millions of yens)

(III IIIIIIOIIS (or yens)	
	Aug 2019	Aug 2018
Quarterly operating results		
Quarterly operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	25,679	24,800
% change	3.5	0.4
Operating profit		
Operating profit	2,997	2,360
% change	27.0	-5.4
Ordinary profit		
Ordinary profit	3,094	2,483
% change	24.6	-2.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,909	1,590
% change	20.1	-4.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,790	1,765
Change in comprehensive income	1.4	2.6
Other consolidated operating results		
Basic earnings per share (Yen)	59.83	49.81
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

(III TIIIIIOTIS OF YETIS)		
	Aug 2019	Feb 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	45,156	42,803
Net assets	31,063	30,505
Capital adequacy ratio (%)	68.2	70.7
Net assets per share (Yen)	964.60	947.91
Note to consolidated financial positions		
Owner's equity	30,795	30,262
Note to financial positions	-	

Business Results-Note to quarterly business results

	Aug 2019
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	(III IIIIIIIOIIS OI YCIIS)			
		Feb 2020	Aug 2019	Feb 2019
Quarterly dividends				
Quarterly dividends				
Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result		-		-
Second quarter				
Result		40.00		39.00
Third quarter				
Result				-
Forecast		-		
Upper		-		
Lower		-		
Year end				

Result		39.00
Forecast	40.00	
Upper	-	
Lower	-	
Annual		
Result		78.00
Forecast	80.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast	st	
Annual	-	
Note to dividends		
Note to dividends		
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Quarterly Forecasts

(in millions of yens)

	Feb 2020
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2020年2月期の連 結業績予想(2019年3 月1日〜2020年2月 29日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	51,300
Upper	-
Lower	-
% change	
Forecast	2.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	4,630
Upper	-
Lower	-
% change	
Forecast	4.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	4,840
Upper	-
Lower	-
% change	
Forecast	3.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,040
Upper	-
Lower	-
% change	
Forecast	9.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	95.22
Upper	<u>-</u>

Lower	-
Note to consolidated 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-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Aug 2019
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Aug 2019
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 consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

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

	Aug 2019
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	-

	Aug 2019	Feb 2019	Aug 2018
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)	31,926,000	31,926,000	
Number of treasury stock at the end of fiscal year	578	538	
Average number of shares	31,925,457		31,925,462
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.