

Document and entity information

| | Jul 2021 | Apr 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 | | 2021-06-11 |
| Company name | | KARADANOTE,INC. |
| Stock exchange listings | | |
| Tokyo | | true |
| Tokyo 1st section | | - |
| Tokyo 2nd section | | - |
| Tokyo Mothers | | true |
| 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 | | 40140 |
| URL | | https://corp.karadano-te.jp/ |
| Business category | | |
| General Business | true | |
| Specific Business | | - |
| Fiscal Year End | 2021-07-31 | |
| Quarterly period | | 3 |
| Representative | | |
| Title | | 代表取締役 |
| Name | | 佐藤竜也 |
| Inquiries | | |
| Title | | 取締役コーポレート 本部長 |
| Name | | 平岡晃 |
| Tel | | 03-4431-3770 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2021-06-11 |
| Supplemental material of quarterly results | | true |
| Way of getting | | - |
| Convening briefing of quarterly results | | true |
| Target for briefing of quarterly results | | （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-Quarterly operating results

(in millions of yens)

| | Apr 2021 | Apr 2020 |
|----------------------------------|----------|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Operating results | | |
| Income statements information | | |
| Net sales | | |
| Net sales | 762 | 561 |
| % change | 35.8 | - |
| Operating profit | | |
| Operating profit | 192 | 95 |
| % change | 101.2 | - |
| Ordinary profit | | |
| Ordinary profit | 177 | 96 |
| % change | 84.3 | - |
| Profit | | |
| Profit | 113 | 65 |
| % change | 74.1 | - |
| Other operating results | | |
| Basic earnings per share (Yen) | 19.54 | 13.09 |
| Diluted earnings per share (Yen) | 19.10 | - |
| Note to operating results | | |
| Note to operating results | - | |

Business Results-Quarterly financial positions

(in millions of yens)

| | Apr 2021 | Jul 2020 |
|-------------------------------|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Financial positions | | |
| Total assets | 1,080 | 438 |
| Net assets | 938 | 316 |
| Capital adequacy ratio (%) | 86.9 | 72.2 |
| Note to financial positions | | |
| Owner's equity | 938 | 316 |
| Note to financial positions | - | |

Business Results-Note to quarterly business results

| | Apr 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)

| | Jul 2021 | Apr 2021 | Jul 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 | | 0.00 |
| Forecast | 0.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 0.00 |
| Forecast | 0.00 | |
| 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)

| | Jul 2021 |
|-------------------------|--|
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | 3. 2021年7月期の業績予想(2020年8月1日~2021年7月31日) |
| Preamble to forecasts | |
| Preamble to forecasts | - |
| Main table of forecasts | |
| Net sales | |
| Net sales | |
| Forecast | - |
| Upper | 1,070 |
| Lower | 941 |
| % change | |
| Forecast | - |
| Upper | 46.0 |
| Lower | 28.5 |
| Operating profit | |
| Operating profit | |
| Forecast | - |
| Upper | 266 |
| Lower | 205 |
| % change | |
| Forecast | - |
| Upper | 116.7 |
| Lower | 66.5 |
| Ordinary profit | |
| Ordinary profit | |
| Forecast | - |
| Upper | 252 |
| Lower | 190 |
| % change | |
| Forecast | - |
| Upper | 103.0 |
| Lower | 53.2 |
| Profit | |
| Profit | |
| Forecast | - |
| Upper | 160 |
| Lower | 126 |
| % change | |

| | |
|--|-------|
| Forecast | - |
| Upper | 92.3 |
| Lower | 51.4 |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | - |
| Upper | 27.17 |
| Lower | 21.39 |
| 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

| | |
|--|----------|
| | Apr 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

| | |
|--|----------|
| | Apr 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

| | | | |
|--|-----------|-----------|----------|
| | Apr 2021 | Jul 2020 | Apr 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) | 6,223,400 | 5,000,000 | |
| Number of treasury stock at the end of fiscal year | - | - | |

| | | |
|--|-----------|---|
| Average number of shares | 5,831,140 | - |
| 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.