

## Document and entity information

	Jun 2019	Sep 2018
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連 結)
Filing date		2018-11-09
Company name		KITAGAWA SEIKI CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		63270
URL		<a href="http://www.kitagawas&lt;br/&gt;eiki.co.jp">http://www.kitagawas eiki.co.jp</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-06-30	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		内田 雅敏
Inquiries		
Title		執行役員財務部長
Name		小林 由和
Tel		0847-40-1200
Other		
Quarterly statement filing date (as planned)		2018-11-14
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)

	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	789	426
% change	84.9	-21.6
Operating profit		
Operating profit	84	-72
% change	-	-
Ordinary profit		
Ordinary profit	84	-79
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	43	-72
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	55	-55
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	5.68	-9.50
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2018	Jun 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,874	6,881
Net assets	1,932	1,884
Capital adequacy ratio (%)	22.8	22.2
Net assets per share (Yen)	205.37	199.99
Note to consolidated financial positions		
Owner's equity	1,570	1,529
Note to financial positions	-	-

## Business Results-Note to quarterly business results

	Sep 2018
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)

	Jun 2019	Sep 2018	Jun 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
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)

	Jun 2019	Dec 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2019年6月期の連結業績予想（2018年7月1日～2019年6月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	5,100	2,300
Upper	-	-
Lower	-	-
% change		
Forecast	2.5	-3.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	330	140
Upper	-	-
Lower	-	-
% change		
Forecast	-31.4	-29.3
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	320	120
Upper	-	-

Lower	-	-
% change		
Forecast	-33.1	-34.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	200	60
Upper	-	-
Lower	-	-
% change		
Forecast	-25.9	-65.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	26.15	7.85
Upper	-	-
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

Sep 2018

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

Sep 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 consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements

true

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

(注)詳細は、【添付書類】6ページ「2. 四半期連結財務諸表及び注記(3) 四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

	Sep 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

	Sep 2018	Jun 2018	Sep 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)	7,649,600	7,649,600	
Number of treasury stock at the end of fiscal year	1,838	1,796	
Average number of shares	7,647,795		7,647,804
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.