# Three-month Consolidated Financial Report for the Fiscal Year ending October 31, 2009



March 12, 2009

Company name: Kanamoto Company, Ltd.

Code number: 9678 Stock Change Listing: Tokyo, Sapporo

URL <a href="http://www.kanamoto.co.jp">http://www.kanamoto.co.jp</a>

Representative Kanchu Kanamoto President

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#### 1. Operating Results for the Three-month of the Fiscal Year Ending October 31, 2009

(November 1, 2008 - January 31, 2009)

## (1) Consolidated Operating Results

(Numbers less than one million yen have been rounded down)

	Revenues	Operating income	Ordinary income	
	Millions of yen %	Millions of yen %	Millions of yen %	
Fiscal Year Ending October 31, 2009: First Quarter	17,441 -	669 -	607 -	
Fiscal Year Ended October 31, 2008: First Quarter	18,375 ( -2.5 )	1,016 (-53.2)	974 (-53.9)	

	Net income	Net Income per Share	Diluted Net Income per Share	
	Millions of yen %	Yen	Yen	
Fiscal Year Ending October 31, 2009: First Quarter	-105 -	-3.20	_	
Fiscal Year Ended October 31, 2008: First Quarter	499 (-69.2)	15.20	_	

### (2) Consolidated Financial Position

(Numbers less than one million yen have been rounded down)

	Total Assets	Net Assets	Capital Adequacy Ratio	Net Assets per Share
	Millions of yen	Millions of yen	%	Yen
Fiscal Year Ending October 31, 2009: First Quarter Fiscal Year Ended October 31, 2008	98,819	37,728	37.9	1,139.45
	91,741	38,202	41.4	1,155.47

(Reference) Shareholder's equity

Fiscal Year Ending October 31, 2009 First Quarter: 37,418 million yen

Fiscal Year Ended October 31, 2008: 37,947 million yen

#### 2. Dividends

E. Dividends	Dividend per share				
(Record date)	End of 1Q	End of 2Q	End of 3Q	Year-end	Full year
	Yen	Yen	Yen	Yen	Yen
Fiscal Year ended October 31,2008	-	10.00	-	10.00	20.00
Fiscal Year ending October 31,2009	-				
Fiscal Year ending October 31,2009 (Projected)		10.00	-	10.00	20.00

(Note) Revision of dividend project for the current quarter: No

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#### 3. Projected Consolidated Operating Results for the Fiscal Year Ending October 2009

(November 1, 2008 - October 31, 2009)

(Percentages show the change from the prior year)

	D	Operating Ordinary		Not become	Net Income
	Revenues	Income	Income	Net Income	per Share
	Millions of yen %	Millions of yen %	Millions of yen %	Millions of yen %	Yen
Interim period	32,300 -	780 -	580 -	-130 -	-3.96
Full year	63,900 -7.9	510 -77.1	90 -95.6	-800 -	-24.36

(Note) Revision of Projected Consolidated Operating Results for the current quarter: No

#### 4. Other

- (1) Changes to material subsidiaries during the period (transfer of specified subsidiaries in conjunction with revision to scope of consolidation)? : No
- (2) Has the Company adopted simplified methods for accounting treatment? : Yes (Note) For details, see "4. Other matters" on Page 4 (Qualitative information and financial statements).
- (3) Changes in accounting principles, procedures, or representation methods relating to preparation of the consolidated quarterly financial statements (Matters stated in the Change to the Basis for presentation of the Consolidated Quarterly Financial Statements)
  - (a) Changes in accordance with revisions to accounting standards: Yes
  - (b) Changes other than the above: Yes

(Note) For details, see "4. Other matters" on Page 4 (Qualitative information and financial statements).

- (4) Number of shares issued (Common stock)
  - (a) Number of shares outstanding at the end of period (including treasury stock):

Fiscal Year Ending October 31, 2009 First Quarter: 32,872,241 shares

Fiscal Year Ended October 31, 2008: 32,872,241 shares

(b) Number of shares of treasury stock at the end of period

Fiscal Year Ending October 31, 2009 First Quarter: 33,128 shares

Fiscal Year Ended October 31, 2008: 30,848 shares

(c) Average number of shares during the period (Consolidated cumulative period)

Fiscal Year Ending October 31, 2009 First Quarter: 32,840,650 shares

Fiscal Year Ended October 31, 2008: 32,844,319 shares

Note: Explanation concerning appropriate use of the projected operating results and other items to note

- (1) The projections above represent an outlook for the future and assumptions about uncertain factors that might affect future results, based on information available as of the date of the announcement of this document. Actual results may differ from the projections as a result of factors arising in the future.
- (2) Commencing the current fiscal year, the Company is applying the Accounting Standard for Quarterly Financial Reporting (Accounting Standards Board of Japan Statement No.12) and Guidance on Accounting Standard for Quarterly Financial Reporting (ASBJ Guidance No.14). Quarterly consolidated financial statements are prepared under the Rules for Quarterly Consolidated Financial Statements.