

Document and entity information

	Mar 2020	Jun 2019
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		2019-08-13
Company name		RAKUS Co.,Ltd.
Securities code		39230
URL		https://www.rakus.co. jp
Representative		
Title		代表取締役社長
Name		中村 崇則
Inquiries		
Title		取締役経営戦略本部 長
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Other		
Quarterly statement filing date (as planned)		2019-08-13
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨 て)
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,590	1,986
% change	30.4	40.3
Operating profit		
Operating profit	509	463
% change	9.7	59.2
Ordinary profit		
Ordinary profit	509	464
% change	9.6	59.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	335	298
% change	12.3	49.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	331	301
Change in comprehensive income	10.2	50.5
Other consolidated operating results		
Basic earnings per share (Yen)	7.40	6.59
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)潜在株式調整後1株当たり四半期純利益については、潜在株式が存在していないため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,242	6,142
Net assets	4,725	4,593
Capital adequacy ratio (%)	75.7	74.8
Note to consolidated financial positions		
Owner's equity	4,725	4,593
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jun 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)

	Mar 2020	Jun 2019	Mar 2019
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		4.40
Forecast	6.40	
Upper	-	
Lower	-	
Annual		
Result		4.40
Forecast	6.40	
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)

	Mar 2020	Sep 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2020年3月期の第2四半期の連結業績予想（2019年4月1日～2019年9月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		5,370
Upper		-
Lower		-
% change		
Forecast		31.8
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		586
Upper		-
Lower		-
% change		
Forecast		-13.7
Upper		-
Lower		-

Ordinary profit		
Ordinary profit		
Forecast		586
Upper		-
Lower		-
% change		
Forecast		-14.1
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		372
Upper		-
Lower		-
% change		
Forecast		-16.1
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		8.21
Upper		-
Lower		-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast		true
Note to consolidated forecasts		

Note to forecasts

2. 2020年3月期の連結業績予想については、現時点で当期の合理的な業績予想の算定が困難であるため、第2四半期（累計）の業績予想のみを開示しております。詳細は、添付資料3ページ「1.当四半期決算に関する定性的情報(3)連結業績予想などの将来予測情報に関する説明」をご覧ください。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jun 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)	-
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

	Jun 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

	Jun 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	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2019	Mar 2019	Jun 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)	45,304,000	45,304,000	
Number of treasury stock at the end of fiscal year	340	296	
Average number of shares	45,303,695		45,303,721
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.