

Document and entity information

	Mar 2020	Dec 2019
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2020-02-14
Company name		Kakuyasu Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
Tokyo Mothers		-
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		76860
URL		https://corp.kakuyasu.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		佐藤 順一
Inquiries		
Title		執行役員 財務経理部長
Name		前垣内 洋行
Tel		03-5959-3088
Other		
Quarterly statement filing date (as planned)		2020-02-14
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)

	Dec 2019	Dec 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	84,225	-
% change	-	-
Operating profit		
Operating profit	1,300	-
% change	-	-
Ordinary profit		
Ordinary profit	1,307	-
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	803	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	802	-
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	110.88	-
Diluted earnings per share (Yen)	107.61	-
Note to consolidated operating results		
Note to operating results	<p>(注) 1. 当社は、2019年3月期第3四半期については四半期財務諸表を作成していないため、2019年3月期第3四半期の数値及び2020年3月期第3四半期の対前年同四半期増減率について記載しておりません。</p> <p>2. 当社は、2019年9月30日付で普通株式1株につき20株の割合で株式分割を行っております。当連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり四半期純利益」を算定しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	33,803	28,920
Net assets	5,577	4,682
Capital adequacy ratio (%)	16.5	16.2
Note to consolidated financial positions		
Owner's equity	5,577	4,682
Note to financial positions	-	-

Business Results-Note to quarterly business results

Dec 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	Dec 2019	Mar 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	24.90		498.00
Third quarter			
Result	-		-
Year end			
Result			498.00
Forecast	24.90		
Upper	-		
Lower	-		
Annual			
Result			996.00
Forecast	49.80		
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		(注) 当社は、2019年9月30日付で普通株式1株につき20株の割合で株式分割を行っております。2019年3月期については当該株式分割前の実際の配当金の額を記載しております。	

Quarterly Forecasts

(in millions of yens)

	Mar 2020
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2020年3月期の連結業績予想(2019年4月1日~2020年3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	110,460
Upper	-
Lower	-

% change		
Forecast		1.6
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		1,820
Upper		-
Lower		-
% change		
Forecast		2.3
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		1,842
Upper		-
Lower		-
% change		
Forecast		2.0
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		946
Upper		-
Lower		-
% change		
Forecast		26.9
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		129.31
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

Dec 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

Dec 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

	Dec 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

	Dec 2019	Mar 2019	Dec 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)	7,584,100	7,240,000	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	7,250,873		-
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 1. 当社は、2019年3月期第3四半期については四半期財務諸表を作成していないため、2019年3月期第3四半期の期中平均株式数を記載しておりません。 2. 当社は、2019年9月30日付で普通株式1株につき20株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、期末発行済株式数及び期中平均株式数を算定しております。</p>		