

Document and entity information

	Apr 2016	Oct 2015
Company information		
Company information		
FASF member mark	true	
Document name		第2四半期決算短信 〔日本基準〕（連 結）
Filing date		2015-11-26
Company name		RACCOON CO.,LTD.
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		30310
URL		http://www.raccoon.n e.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2016-04-30	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		小方 功
Inquiries		
Title		取締役財務担当副社 長
Name		今野 智
Tel		03-5652-1711
Other		
Quarterly statement filing date (as planned)		2015-12-11
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）

Business Results-Quarterly operating results

(in millions of yens)

	Oct 2015	Oct 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,077	996

% change	8.1	6.6
Operating income		
Operating income	183	150
% change	22.2	57.0
Ordinary income		
Ordinary income	181	151
% change	19.9	61.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	117	95
% change	23.2	36.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	117	94
Change in comprehensive income	24.2	36.1
Other consolidated operating results		
Net income per share (Yen)	6.79	5.41
Diluted net income per share (Yen)	6.45	5.16
Note to consolidated operating results		

Note to operating results

(注) 当社は、平成27年8月1日付で普通株式1株につき3株の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、「1株当たり四半期純利益」及び「潜在株式調整後1株当たり四半期純利益」を算定しております。

Business Results-Quarterly financial positions

(in millions of yens)

	Oct 2015	Apr 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,555	4,327
Net assets	1,639	1,543
Capital adequacy ratio (%)	35.9	35.6
Net assets per share (Yen)	94.51	90.29
Note to consolidated financial positions		
Owner's equity	1,636	1,540

Note to financial positions

(注) 当社は、平成27年8月1日付で普通株式1株につき3株の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、「1株当たり純資産」を算定しております。

Business Results-Note to quarterly business results

Oct 2015

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)

	Apr 2016	Oct 2015	Apr 2015
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		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		6.80
Forecast	3.00	
Upper	-	
Lower	-	
Annual		
Result		6.80
Forecast	3.00	
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		(注) 当社は、平成27年8月1日付で普通株式1株につき3株の株式分割を行っております。平成27年4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)

Apr 2016

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成28年 4月期の連結業績予想 (平成27年 5月 1日～平成28年 4月30日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		2,270
Upper		-
Lower		-
% change		
Forecast		10.4
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		415
Upper		-
Lower		-
% change		
Forecast		23.5
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		410
Upper		-
Lower		-

% change		
Forecast		25.4
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		260
Upper		-
Lower		-
% change		
Forecast		29.4
Upper		-
Lower		-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast		15.05
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		(注) 当社は、平成27年8月1日付で普通株式1株につき3株の株式分割を行っております。連結業績予想の「1株当たり当期純利益」については、当該株式分割の影響を考慮しております。
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

Oct 2015

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)		
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)		
Others		
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)		
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

Oct 2015

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、添付資料4ページ「2. サマリー情報(注記事項)に関する事項(2) 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

Oct 2015

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		true
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		(注) 詳細は、添付資料4ページ「2. サマリー情報(注記事項)に関する事項(3) 会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

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

	Oct 2015	Apr 2015	Oct 2014
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)	18,085,500	17,835,300	
Number of treasury stock at the end of fiscal year	770,538	770,538	
Average number of shares	17,248,655		17,550,840
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 当社は、平成27年8月1日付で普通株式1株につき3株の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、発行済株式数(普通株式)を算定しております。		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.