

Document and entity information

	Mar 2017	Jun 2016
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2016-08-10
Company name		RAKUS Co.,Ltd.
Securities code		39230
URL		http://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
Name		松嶋 祥文
Tel		03(5362)3650
Other		
Quarterly statement filing date (as planned)		2016-08-12
Supplemental material of quarterly results		true
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)
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	2017-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2016	Jun 2015
Quarterly operating results		

Quarterly operating results

Consolidated operating results

Consolidated income statements information

Net sales

Net sales	1,148	-
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% change	-	-
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Operating income

Operating income	289	-
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% change	-	-
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Ordinary income

Ordinary income	287	-
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% change	-	-
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Profit attributable to owners of parent

Profit attributable to owners of parent	197	-
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% change	-	-
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Note to consolidated income statements information

Comprehensive income

Comprehensive income	190	-
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Change in comprehensive income	-	-
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Other consolidated operating results

Basic earnings per share (Yen)	17.44	-
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Diluted earnings per share (Yen)	-	-
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Note to consolidated operating results

Note to operating results

(注)1. 当社は、平成28年3月期第1四半期については、四半期連結財務諸表を作成していないため、平成28年3月期第1四半期の数値及び平成29年3月期第1四半期の対前年同四半期増減率を記載しておりません。
2. 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 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	2,917	3,107
Net assets	2,383	2,247
Capital adequacy ratio (%)	81.7	72.3
Note to consolidated financial positions		
Owner's equity	2,383	2,247
Note to financial positions	-	

Business Results-Note to quarterly business results

Jun 2016

Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	(注)1. 当社は、平成28年3月期第1四半期については、四半期連結財務諸表を作成していないため、平成28年3月期第1四半期の数値及び平成29年3月期第1四半期の対前

年同四半期増減率を記載しておりません。
2. 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。

Quarterly Dividends

(in millions of yens)

	Mar 2017	Jun 2016	Mar 2016
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			4.80
Forecast	3.05		
Upper	-		
Lower	-		
Annual			
Result			4.80
Forecast	-		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			

当社は、平成28年8月10日開催の取締役会において、平成28年10月1日を効力発生日として普通株式1株につき2株の株式分割を決議しております。平成29年3月期(予想)の期末配当金については当該株式分割の影響を考慮しております。詳細につきましては、本日公表いたしました「株式分割並びに株式分割に伴う定款の一部変更及び配当予想の修正に関するお知らせ」をご覧ください。なお、平成28年3月期につきましては、当該分割前の実際の配当額を記載しております。

Annual

Quarterly Forecasts

Quarterly forecasts		Mar 2017	Sep 2016
Quarterly forecasts			
Title for forecasts		3. 平成29年3月期の連結業績予想(平成28年4月1日～平成29年3月31日)	
Preamble to consolidated forecasts			
Preamble to forecasts		-	
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		4,782	2,300
Upper		-	-
Lower		-	-
% change			
Forecast		17.3	18.3
Upper		-	-
Lower		-	-
Operating income			
Operating income			
Forecast		812	246
Upper		-	-
Lower		-	-
% change			
Forecast		3.5	-35.8
Upper		-	-
Lower		-	-
Ordinary income			
Ordinary income			
Forecast		816	246
Upper		-	-
Lower		-	-
% change			
Forecast		5.0	-35.7
Upper		-	-
Lower		-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		573	172
Upper		-	-
Lower		-	-
% change			
Forecast		8.9	-32.3
Upper		-	-
Lower		-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		25.30	7.59
Upper		-	-
Lower		-	-
Correction of financial forecast from the most recent financial forecast			
Correction of financial forecast from the most recent financial forecast			
Forecast		-	
Note to consolidated forecasts			
Note to forecasts		当社は、平成28年8月10日開催の取締役会において、平成28年10月1日を効力発生日として普通株式1株につき2株の株式分割を決議しております。これに伴い1株当たり四半期(当期)純利益の予想値は当連結会計年度の期首に当該株式分割が行われたと	

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

	Jun 2016
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 2016
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 2016
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	-

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

	Jun 2016	Mar 2016	Jun 2015
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)	11,326,000	11,326,000
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Number of treasury stock at the end of fiscal year	-	-
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Average number of shares	11,326,000	-
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Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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