

## Document and entity information

	Mar 2018	Sep 2017
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		2017-11-14
Company name		RAKUS Co.,Ltd.
Securities code		39230
URL		http://www.rakus.co.j p
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
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Other		
Quarterly statement filing date (as planned)		2017-11-14
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	2018-03-31	
Quarterly period		

(in millions of yens)

	Sep 2017	Sep 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,914	2,337
% change	24.7	20.3
Operating income		
Operating income	462	410
% change	12.7	6.9
Ordinary income		
Ordinary income	465	406
% change	14.6	6.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	320	278
% change	14.9	9.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	321	285
Change in comprehensive income	12.7	13.2
Other consolidated operating results		
Basic earnings per share (Yen)	14.14	12.31
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	3,998	3,821
Net assets	3,156	2,923
Capital adequacy ratio (%)	78.9	76.5
Note to consolidated financial positions		
Owner's equity	3,156	2,923
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Sep 2017
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10月1日付で1株につき2株の株式分割を行っており、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を算定しております。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 2018	Sep 2017	Mar 2017
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			3.90
Forecast	5.55		
Upper	-		
Lower	-		
Annual			
Result			3.90
Forecast	5.55		
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 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 平成30年3月期の連結業績予想（平成29年4月1日～平成30年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	6,050
Upper	-
Lower	-
% change	
Forecast	22.7
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,172
Upper	-

Lower	-
% change	
Forecast	20.2
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,176
Upper	-
Lower	-
% change	
Forecast	20.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	837
Upper	-
Lower	-
% change	
Forecast	14.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	36.95
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

Sep 2017

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

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## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Sep 2017

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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Sep 2017

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

true

Changes in accounting estimates

true

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9ページ「2. 四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項」をご覧ください。

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

Sep 2017

Mar 2017

Sep 2016

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)

22,652,000

22,652,000

Number of treasury stock at the end of fiscal year

95

64

Average number of shares

22,651,914

22,651,986

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28年10月1日付で1株につき2株の株式分割を行っておりますが、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.