

Document and entity information

	Mar 2019	Jun 2018
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		2018-08-13
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
Name		松嶋 祥文
Tel		03 (5362) 3650
Other		
Quarterly statement filing date (as planned)		2018-08-13
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	2019-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,986	1,415
% change	40.3	23.3
Operating profit		
Operating profit	463	291
% change	59.2	0.5
Ordinary profit		
Ordinary profit	464	291
% change	59.6	1.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	298	199
% change	49.4	1.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	301	200
Change in comprehensive income	50.5	5.0
Other consolidated operating results		
Basic earnings per share (Yen)	6.59	4.41
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注) 1. 当社は、平成30年4月1日付で普通株式1株につき2株の割合で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。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,163	5,229
Net assets	3,876	3,706
Capital adequacy ratio (%)	75.1	70.9
Note to consolidated financial positions		
Owner's equity	3,876	3,706
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jun 2018
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	

Quarterly Dividends

(in millions of yens)

	Mar 2019	Dec 2018	Jun 2018	Mar 2018
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				5.80
Forecast	4.15			
Upper	-			
Lower	-			
Annual				
Result				5.80
Forecast	4.15			
Upper	-			
Lower	-			
Note to dividends				
Note to dividends				
Annual				
				(注) 1. 当社は、平成30年4月1日付で普通株式1株につき2株の割合で株式分割を行っておりますが、平成30年3月期については当該株式分割前の実際の配当金の金額を記載しております。 2. 直前に公表されている配当予想からの修正の有無：無
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast				
Annual	-			

Quarterly Forecasts

(in millions of yens)

	Mar 2019	Sep 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成31年3月期の連結業績予想(平成30年4月1日~平成31年3月31日)
Preamble to consolidated forecasts		

Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	8,430	3,962
Upper	-	-
Lower	-	-
% change		
Forecast	31.5	36.0
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,376	518
Upper	-	-
Lower	-	-
% change		
Forecast	10.9	12.1
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,376	518
Upper	-	-
Lower	-	-
% change		
Forecast	10.3	11.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	890	329
Upper	-	-
Lower	-	-
% change		
Forecast	1.7	2.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	19.65	7.26
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

Jun 2018

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 is subsidiaries)

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

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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 2018

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

Jun 2018

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

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

Jun 2018

Mar 2018

Jun 2017

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	296	256
Average number of shares	45,303,721	45,303,844
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	<p>(注) 当社は、平成30年4月1日付で普通株式1株につき2株の割合で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。</p>	

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