Document and entity information

	Feb 2015
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2015-04-10
Company name	HARAKOSAN 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	8894
URL	http://www.harakosan.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2015-02-28
Representative	
Title	代表取締役社長
Name	原　孝
Inquiries	
Title	専務取締役
Name	園田　匡克
Tel	083-229-8894
Other	
Date of general shareholders' meeting (as planned)	2015-05-28
Annual securities report filing date (as planned)	-
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Feb 2015	Feb 2014
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,530	1,37

% change	230.1	-16.
Operating income		
Operating income	-397	-44
% change	-	-
Ordinary income		
Ordinary income	-538	-79
% change	-	-
Net income		
Net income	-577	-29
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-577	-17
Change in comprehensive income	-	-
Other consolidated operating results		
Net income per share (Yen)	-14.79	-12.9
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	-54.7	-131.
Ordinary income to total assets ratio (%)	-7.6	-6.
Operating income to net sales ratio (%)	-8.8	-32.
Note to consolidated operating results		
Investment profit (loss) on equity method	4	
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Feb 2015	Feb 2014
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	5,071	9,02
Net assets	1,488	62
Capital adequacy ratio (%)	29.3	6.
Net assets per share (Yen)	20.99	16.0
Note to consolidated financial positions		
Owner's equity	1,488	62
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Feb 2015	Feb 2014
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	3,345	-49
Cash flows from investing activities	11	5
Cash flows from financing activities	-3,399	21
Cash and equivalents, end of period	135	17
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Feb 2015
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Feb 2016	Feb 2015	Feb 2014
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.0
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.0
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.0
Forecast	0.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		-	-
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	-
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Feb 2016	Aug 2015
Forecasts		
Forecasts		
Title for forecasts	3. 平成28年 2月期の連結業績予想（平成27年 3月 1日～平成28年 2月29日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	1,213	48
Upper	-	-
Lower	-	-
% change		
Forecast	-73.2	-82.

Upper	-	-	
Lower	-	-	
Operating income			
Operating income			
Forecast		76	
Upper	-	-	
Lower	-	-	
% change			
Forecast	-	-	
Upper	-	-	
Lower	-	-	
Ordinary income			
Ordinary income			
Forecast		11	-2
Upper	-	-	
Lower	-	-	
% change			
Forecast	-	-	
Upper	-	-	
Lower	-	-	
Net income			
Net income			
Forecast		24	-1
Upper	-	-	
Lower	-	-	
% change			
Forecast	-	-	
Upper	-	-	
Lower	-	-	
Net income per share (Yen)			
Net income per share (Yen)			
Forecast		0.34	-0.1
Upper	-	-	
Lower	-	-	
Note to consolidated forecasts			
Note to forecasts	-		

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

	Feb 2015
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Feb 2015
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates,	

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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Feb 2015	Feb 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)	70,914,598	38,873,19
Number of treasury stock at the end of fiscal year	3,606	3,46
Average number of shares	39,045,137	22,706,52
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Feb 2015	Feb 2014
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	4,498	1,34
% change	235.4	-14.
Operating income		
Operating income	-429	-36
% change	-	-
Ordinary income		
Ordinary income	-542	-51
% change	-	-
Net income		
Net income	-579	-30
% change	-	-
Other non-consolidated operating results		
Net income per share (Yen)	-14.84	-13.4
Diluted net income per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Feb 2015	Feb 2014
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	5,083	9,05
Net assets	1,609	74
Capital adequacy ratio (%)	31.7	8.
Net assets per share (Yen)	-22.70	19.2
Note to non-consolidated financial positions		
Owner's equity	1,609	74
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Feb 2015
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Feb 2016	Aug 2015
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成28年 2月期の個別業績予想（平成27年 3月 1日～平成28年 2月29日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	1,181	46
Upper	-	-
Lower	-	-
% change		
Forecast	-73.7	-82.
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	43	-1
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	2	-3
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	17	-1
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	0.24	-0.2
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	-	

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