Document and entity information

	Oct 2018	Jul 2018
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信〔日本基準〕（非連結）
Filing date		2018-09-10
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		88940
URL		http://www.harakosan.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-10-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		岡本 貴文
Inquiries		
Title		取締役
Name		津野 浩志
Tel		083-229-8894
Other		
Quarterly statement filing date (as planned)		2018-09-11
Supplemental material of quarterly results		-
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）

Business Results-Quarterly operating results

(in millions of yens)

	Jul 2018	Jul 2017
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	672	-
% change	-	-
Operating profit		
Operating profit	32	-
% change	-	-
Ordinary profit		
Ordinary profit	16	-
% change	-	-
Profit		
Profit	17	-
% change	-	-
Other operating results		
Basic earnings per share (Yen)	0.23	-
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2018	Oct 2017
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	1,851	1,920
Net assets	83	70
Capital adequacy ratio (%)	4.5	3.7
Net assets per share (Yen)	1.13	0.95
Note to financial positions		
Owner's equity	83	70
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jul 2018
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Oct 2018	Jul 2018	Oct 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	-	-
Year end		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	0.00	
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	-	

Quarterly Forecasts

(in millions of yens)

	Oct 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年10月期の業績予想（平成29年11月 1日～平成30年10月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	915
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	25
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	5
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit	
Profit	
Forecast	3
Upper	-
Lower	-

% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	0.04
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	（注）平成29年５月26日開催の第31回定時株主総会において、「定款一部変更の件」が承認され、決算期を２月末日から10月末日に変更いたしました。これにより、当第３四半期累計期間（平成29年11月１日から平成30年７月31日）は、比較対象となる前第３四半期累計期間における財務諸表を作成していないため、前年同四半期との比較は行っておりません。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

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

	Jul 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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

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

	Jul 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	-

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

	Jul 2018	Oct 2017	Jul 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)	73,692,398	73,692,398	
Number of treasury stock at the end of fiscal year	3,867	3,866	
Average number of shares	73,688,530		-
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)平成29年10月期は決算期の変更により、平成29年３月１日から平成29年10月31日までの８ヶ月決算となっております。このため、平成29年10月期第３四半期決算の期中平均株式数については記載しておりません。		

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