Document and entity information

	Mar 2020
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2020-05-14
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 戦略企画部長
Name	松嶋 祥文
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Other	
Date of general shareholders' meeting (as planned)	2020-06-26
Dividend payable date (as planned)	2020-06-29
Annual securities report filing date (as planned)	2020-06-29
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	-
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	2020-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2020	Mar 2019
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	11,608	8,743
% change	32.8	36.4
Operating profit		
Operating profit	1,174	1,468
% change	-20.0	18.3
Ordinary profit		
Ordinary profit	1,177	1,474
% change	-20.1	18.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	799	1,018
% change	-21.5	16.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	798	1,018
Change in comprehensive income	-21.6	16.8
Other consolidated operating results		
Basic earnings per share (Yen)	8.82	11.24
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	16.3	24.5
Ordinary profit to total assets ratio (%)	17.9	25.9
Operating profit to net sales ratio (%)	10.1	16.8
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	（注）１．当社は、2019年10月１日付で普通株式１株につき２株の株式分割を行っております。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、「１株当たり当期純利益」を算定しております。　２．潜在株式調整後１株当たり当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-Financial positions

(in millions of yens)

	Mar 2020	Mar 2019
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	7,039	6,142
Net assets	5,192	4,593
Capital adequacy ratio (%)	73.8	74.8
Net assets per share (Yen)	57.31	50.70
Note to consolidated financial positions		
Owner's equity	5,192	4,593

Note to financial positions	（注）当社は、2019年10月１日付で普通株式１株につき２株の株式分割を行っております。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、「１株当たり純資産」を算定しております。

Business Results-Cash flows

(in millions of yens)

	Mar 2020	Mar 2019
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	939	1,120
Cash flows from investing activities	-481	-463
Cash flows from financing activities	-195	-141
Cash and equivalents, end of period	2,496	2,236
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2020
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2021	Mar 2020	Mar 2019
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		3.20	4.40
Forecast	3.30		
Upper	-		
Lower	-		
Annual			

Result		3.20	4.40
Forecast	3.30		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		289	199
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		36.3	19.6
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		5.9	4.8
Note to dividends			
Note to dividends			
Annual	（注）当社は、2019年10月１日付で普通株式１株につき２株の株式分割を行っております。2019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。		

Forecasts

(in millions of yens)

	Mar 2021
Forecasts	
Forecasts	
Title for forecasts	３．2021年３月期の連結業績予想（2020年４月１日～2021年３月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	2021年３月期の業績予想につきましては、新型コロナウイルス感染症（COVID-19）による影響を現時点において合理的に算定することが困難なことから未定としております。業績予想の開示が可能となった時点で、速やかに公表いたします。
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

	Mar 2020
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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2020
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

	Mar 2020	Mar 2019
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)	90,608,000	90,608,000
Number of treasury stock at the end of fiscal year	680	592
Average number of shares	90,607,338	90,607,416
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	（注）当社は、2019年10月１日付で普通株式１株につき２株の株式分割を行っております。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、「期末発行済株式数」「期末自己株式数」及び「期中平均株式数」を算定しております。	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2020	Mar 2019
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	8,217	6,495
% change	26.5	3.0
Operating profit		
Operating profit	841	1,247

% change	-32.5	0.0
Ordinary profit		
Ordinary profit	844	1,248
% change	-32.3	-0.5
Profit		
Profit	621	919
% change	-32.4	2.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	6.86	10.15
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	（注）１．当社は、2019年10月１日付で普通株式１株につき２株の株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定し、「１株当たり当期純利益」を算定しております。 ２．潜在株式調整後１株当たり当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-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2020	Mar 2019
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	5,732	5,110
Net assets	4,651	4,227
Capital adequacy ratio (%)	81.1	82.7
Net assets per share (Yen)	51.34	46.66
Note to non-consolidated financial positions		
Owner's equity	4,651	4,227
Note to financial positions	（注）当社は、2019年10月１日付で普通株式１株につき２株の株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定し、「１株当たり純資産」を算定しております。	

Business Results-Note to overview of nonconsolidated business results

	Mar 2020
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)

	Mar 2021
Non-consolidated forecasts	
Non-consolidated forecasts	

Preamble to non-consolidated forecasts	
Preamble to forecasts	-
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.