Document and entity information

	Mar 2022	Jun 2021
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		2021-08-12
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
Tel		050（8880）3200
Other		
Quarterly statement filing date (as planned)		2021-08-12
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	2022-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2021	Jun 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,613	3,459
% change	33.3	33.5
Operating profit		
Operating profit	519	909
% change	-42.9	78.5
Ordinary profit		
Ordinary profit	526	915
% change	-42.5	79.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	346	616
% change	-43.8	83.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	346	616
Change in comprehensive income	-43.8	85.8
Other consolidated operating results		
Basic earnings per share (Yen)	1.91	3.40
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	（注）１．当社は、2020年10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。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。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,159	11,471
Net assets	7,871	7,842
Capital adequacy ratio (%)	77.5	68.4
Note to consolidated financial positions		
Owner's equity	7,871	7,842
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2021
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	

Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2022	Jun 2021	Mar 2021
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			1.75
Forecast		1.90	
Upper	-		
Lower	-		
Annual			
Result			1.75
Forecast		1.90	
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 2022	Sep 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	３．2022年３月期の連結業績予想（2021年４月１日～2021年９月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		9,437
Upper		-
Lower		-
% change		
Forecast		33.4
Upper		-
Lower		-

Operating profit		
Operating profit		
Forecast		682
Upper	-	
Lower	-	
% change		
Forecast		-60.0
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast		694
Upper	-	
Lower	-	
% change		
Forecast		-59.5
Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		446
Upper	-	
Lower	-	
% change		
Forecast		-65.7
Upper	-	
Lower	-	
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		2.46
Upper	-	
Lower	-	
Note to consolidated forecasts		
Note to forecasts	（注）１．直近に公表されている業績予想からの修正の有無：有連結業績予想の修正につきましては、本日公表いたしました「第２四半期連結業績予想の修正に関するお知らせ」をご参照ください。２．2022年３月期の連結業績予想については、第２四半期（累計）の業績予想のみを開示しております。詳細は、添付資料Ｐ．３「１．当四半期決算に関する定性的情報（３）連結業績予想などの将来予測情報に関する説明」をご覧ください。なお、通期業績予想につきましては、第２四半期決算発表時に開示を行う予定をしております。	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	true	

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

	Jun 2021
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	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

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

	Jun 2021
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	true
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

	Jun 2021	Mar 2021	Jun 2020
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)	181,216,000	181,216,000	
Number of treasury stock at the end of fiscal year	1,490	1,490	
Average number of shares	181,214,510		181,214,640
Note to number of issued and outstanding shares (common stock)			

Note to number of issued and outstanding shares (common stock)	（注）当社は、2020年10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。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。

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