Document and entity information

	Mar 2025	Jun 2024
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		2024-08-07
Company name		ARATA CORPORATION
Securities code		2733
URL		https://www.arata-gr.jp/
Representative		
Title		代表取締役 社長執行役員
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Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		（百万円未満切捨て）
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2025-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2024	Jun 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	245,604	235,239
% change	4.4	6.9
Operating profit		
Operating profit	4,710	4,347
% change	8.3	26.8
Ordinary profit		
Ordinary profit	5,057	4,669
% change	8.3	23.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,438	3,190
% change	7.8	25.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,215	3,565
Change in comprehensive income	-9.8	43.4
Other consolidated operating results		
Basic earnings per share (Yen)	102.37	93.37
Diluted earnings per share (Yen)	-	88.60
Note to consolidated operating results		
Note to operating results	（注）当社は、2024年１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て、「１株当たり四半期純利益」及び「潜在株式調整後１株当たり四半期純利益」を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	326,628	316,976
Net assets	110,527	109,719
Capital adequacy ratio (%)	33.8	34.6
Net assets per share (Yen)	3,295.32	3,252.26
Note to consolidated financial positions		
Owner's equity	110,508	109,703
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2024
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 2025	Jun 2024	Mar 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			83.00
Forecast		51.00	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			51.00
Forecast		51.00	
Upper	-		
Lower	-		
Annual			
Result			-
Forecast		102.00	
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		（注２）当社は、2024年１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。2024年３月期第２四半期の配当金については当該株式分割前の実際の配当金の額を記載しております。	

Quarterly Forecasts

(in millions of yens)

	Mar 2025	Sep 2024
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	３．2025年３月期の連結業績予想（2024年４月１日～2025年３月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	969,000	488,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.6	3.5

Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	16,300	8,650
Upper	-	-
Lower	-	-
% change		
Forecast	12.3	8.5
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	16,600	8,750
Upper	-	-
Lower	-	-
% change		
Forecast	8.2	3.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	11,000	5,800
Upper	-	-
Lower	-	-
% change		
Forecast	6.6	2.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	322.91	170.26
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-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Jun 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

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

	Jun 2024

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 2024
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 2024	Mar 2024	Jun 2023
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)	36,057,424	36,057,424	
Number of treasury stock at the end of fiscal year	2,522,314	2,325,948	
Average number of shares	33,586,089		34,168,029
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	（注）当社は、2024年１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て、「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.