Document and entity information

	Oct 2019	Jul 2019
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		2019-09-12
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	2019-10-31	
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)		2019-09-13
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 2019	Jul 2018
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	567	672
% change	-15.5	-
Operating profit		
Operating profit	4	32
% change	-85.3	-
Ordinary profit		
Ordinary profit	-19	16
% change	-	-
Profit		
Profit	-57	17
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-0.54	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 2019	Oct 2018
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	1,831	1,821
Net assets	927	71
Capital adequacy ratio (%)	50.4	3.9
Net assets per share (Yen)	4.87	0.97
Note to financial positions		
Owner's equity	922	71
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jul 2019
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 2019	Jul 2019	Oct 2018
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 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2019年10月期の業績予想（2018年11月1日～2019年10月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	819
Upper	-
Lower	-
% change	
Forecast	-5.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	40
Upper	-
Lower	-
% change	
Forecast	53.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2
Upper	-
Lower	-
% change	
Forecast	-50.0
Upper	-
Lower	-
Profit	
Profit	
Forecast	-34
Upper	-
Lower	-

% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-0.18
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	※１株当たり当期純利益は、2019年５月13日付けの新株予約権の行使（116,000,000株）を考慮して算出しております。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

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

	Jul 2019
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 2019
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 2019	Oct 2018	Jul 2018
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)	189,692,398	73,692,398	
Number of treasury stock at the end of fiscal year	4,041	3,867	
Average number of shares	107,681,065		73,688,530
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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