

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		2020-05-27
Company name		Encourage Technologies Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
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		36820
URL		http://www.et-x.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2020-03-31
Representative		
Title		代表取締役社長
Name		石井 進也
Inquiries		
Title		取締役経営管理部長
Name		飯塚 伸
Tel		03-5623-2622
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)		2020-06-30
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		-
Target audience		-
Note to fraction processing method		（百万円未満切捨て）

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	1,928	2,268
% change	-15.0	19.5
Operating profit		
Operating profit	162	564
% change	-71.2	38.2
Ordinary profit		
Ordinary profit	172	565
% change	-69.6	35.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	83	407
% change	-79.5	40.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	69	401
Change in comprehensive income	-82.7	29.4
Other consolidated operating results		
Basic earnings per share (Yen)	12.19	59.32
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	2.5	12.7
Ordinary profit to total assets ratio (%)	4.3	14.3
Operating profit to net sales ratio (%)	8.4	24.9
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注1)「1株当たり当期純利益」は、信託口が保有する当社株式を期中平均株式数の計算において控除する自己株式に含めて算出しております。(注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	3,877	4,209
Net assets	3,253	3,357
Capital adequacy ratio (%)	83.9	79.7
Net assets per share (Yen)	478.28	488.70
Note to consolidated financial positions		
Owner's equity	3,253	3,357
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Mar 2020	Mar 2019
Cash flows		

Cash flows

Consolidated cash flows		
Cash flows from operating activities	64	756
Cash flows from investing activities	-174	-211
Cash flows from financing activities	-173	-86
Cash and equivalents, end of period	2,040	2,323
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	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		18.00	18.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		18.00	18.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		123	124
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		147.7	30.3
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			

Annual		
Result	3.7	3.9
Note to dividends		
Note to dividends		
Annual	2021年3月期の配当 予想については未定 であります。	

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月期の連結業績予想につきましては、新型コロナウイルスによる影響を現段階において合理的に算定することが困難である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、速やかに開示いたします。

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 in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
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 in subsidiaries)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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)	6,924,200	6,924,200
Number of treasury stock at the end of fiscal year	122,332	54,784
Average number of shares	6,864,165	6,868,355
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

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	1,885	2,114
% change	-10.8	22.0
Operating profit		
Operating profit	179	546
% change	-67.1	44.0
Ordinary profit		
Ordinary profit	188	548
% change	-65.6	42.3
Profit		
Profit	113	397
% change	-71.3	47.0
Other non-consolidated operating results		
Basic earnings per share (Yen)	16.60	57.89
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

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	3,874	4,152
Net assets	3,250	3,324
Capital adequacy ratio (%)	83.9	80.0
Net assets per share (Yen)	477.88	483.90
Note to non-consolidated financial positions		

Owner's equity	3,250	3,324
Note to financial positions	-	

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	-

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