

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〕(非連 結)
Filing date		2021-08-06
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		https://www.et-x.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-03-31	
Quarterly period		1
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		
Quarterly statement filing date (as planned)		2021-08-06
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)

	Jun 2021	Jun 2020
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	433	-
% change	-	-
Operating profit		
Operating profit	47	-
% change	-	-
Ordinary profit		
Ordinary profit	47	-
% change	-	-
Profit		
Profit	32	-
% change	-	-
Other operating results		
Basic earnings per share (Yen)	4.94	-
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	<p>(注1) 当社は、2021年3月期第1四半期は連結業績を開示していましたが、2021年3月期第3四半期より非連結での業績を開示しております。そのため、2021年3月期第1四半期の経営成績(累計)及び対前年同四半期増減率については記載しておりません。</p> <p>(注2) 「1株当たり四半期純利益」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を含めて算出しております。(注3) 「潜在株式調整後1株当たり四半期純利益」については、潜在株式が存在しないため記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	4,071	3,899
Net assets	3,083	3,169
Capital adequacy ratio (%)	75.7	81.3
Note to financial positions		
Owner's equity	3,083	3,169
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jun 2021
Quarterly note to business 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			18.00
Forecast	18.00		
Upper	-		
Lower	-		
Annual			
Result			18.00
Forecast	18.00		
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)

	Mar 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2022年3月期の業績予想(2021年4月1日~2022年3月31日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	2,100
Upper	-
Lower	-
% change	
Forecast	16.6

Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	250
Upper	-
Lower	-
% change	
Forecast	53.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	250
Upper	-
Lower	-
% change	
Forecast	51.5
Upper	-
Lower	-
Profit	
Profit	
Forecast	170
Upper	-
Lower	-
% change	
Forecast	23.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	25.52
Upper	-
Lower	-
Note to 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, 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 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

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)	6,924,200	6,924,200	
Number of treasury stock at the end of fiscal year	263,832	263,832	
Average number of shares	6,660,368		6,734,110
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)「期末自己株式数」には、信託口が保有する当社株式が含まれております。また、「期中平均株式数」の計算において控除する自己株式には信託口が保有する当社株式の期中平均株式数が含まれております。		

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