

Document and entity information

	Mar 2022	Dec 2021
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2022-02-09
Company name		GAKKYUSHA 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		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		97690
URL		http://www.gakkyusha.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		3
Representative		
Title		取締役会長兼代表執行役社長
Name		河端真一
Inquiries		
Title		執行役管理本部長
Name		松本修治
Tel		03-6300-5311
Other		
Quarterly statement filing date (as planned)		2022-02-10
Dividend payable date (as planned)		-
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)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,793	8,987
% change	9.0	1.9
Operating profit		
Operating profit	2,316	1,951
% change	18.7	8.0
Ordinary profit		
Ordinary profit	2,341	1,801
% change	29.9	-3.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,477	1,106
% change	33.5	-4.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,538	1,097
Change in comprehensive income	40.2	7.9
Other consolidated operating results		
Basic earnings per share (Yen)	134.66	100.17
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,763	9,700
Net assets	4,892	4,154
Capital adequacy ratio (%)	45.5	42.8
Note to consolidated financial positions		
Owner's equity	4,892	4,154

Quarterly Dividends

(in millions of yens)

	Mar 2022	Dec 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	40.00		35.00
Third quarter			
Result	-	-	-
Year end			
Result			30.00
Forecast	35.00		
Upper	-		
Lower	-		
Annual			

Result		65.00
Forecast	75.00	
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月期の連結業績予想(2021年4月1日~2022年3月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		12,200
Upper		-
Lower		-
% change		
Forecast		8.1
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		2,250
Upper		-
Lower		-
% change		
Forecast		20.9
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		2,300
Upper		-
Lower		-
% change		
Forecast		28.8
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		1,500
Upper		-
Lower		-
% change		
Forecast		35.3
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		136.76

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, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Dec 2021

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)	-

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

Dec 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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注)詳細は、(添付資料)8ページ「2.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

Dec 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

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Notes, Quarterly-Number of issued and outstanding shares common stock

	Dec 2021	Mar 2021	Dec 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)	10,968,356	11,212,292	
Number of treasury stock at the end of fiscal year	-	243,936	
Average number of shares	10,968,356		11,042,817
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.