

Document and entity information

	Mar 2023	Sep 2022
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕(連結)
Filing date		2022-11-07
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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Other		
Quarterly statement filing date (as planned)		2022-11-09
Dividend payable date (as planned)		2022-12-06
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)
Stock exchange listings		
Tokyo		
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		-

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	445,220	429,493
% change	3.7	-
Operating profit		
Operating profit	6,366	7,101
% change	-10.3	-
Ordinary profit		
Ordinary profit	6,913	7,564
% change	-8.6	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,651	5,214
% change	-10.8	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,900	4,948
Change in comprehensive income	-1.0	-
Other consolidated operating results		
Basic earnings per share (Yen)	272.37	305.37
Diluted earnings per share (Yen)	258.46	289.77
Note to consolidated operating results		
Note to operating results	<p>(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を前第1四半期連結会計期間の期首から適用しており、2022年3月期第2四半期に係る各数値については、当該会計基準等を適用した後の数値となっており、対前年同四半期増減率は記載しておりませぬ。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	284,342	271,315
Net assets	99,975	96,172
Capital adequacy ratio (%)	35.2	35.4
Net assets per share (Yen)	5,853.94	5,631.37
Note to consolidated financial positions		
Owner's equity	99,964	96,165
Note to financial positions	-	-

Business Results-Note to quarterly business results

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 2023	Sep 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	68.00		58.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			63.00
Forecast	68.00		
Upper	-		
Lower	-		
Annual			
Result			121.00
Forecast	136.00		
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) 2022年3月 期 期末配当金の内 訳 普通配当 58円00 銭 20周年記念配当 5円00銭	

Quarterly Forecasts

(in millions of yens)

	Mar 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年3月期の 連結業績予想 (2022 年4月1日 ~ 2023年 3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	870,000
Upper	-
Lower	-

% change		
Forecast		1.5
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		13,300
Upper		-
Lower		-
% change		
Forecast		4.4
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		14,000
Upper		-
Lower		-
% change		
Forecast		1.9
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		9,500
Upper		-
Lower		-
% change		
Forecast		5.4
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		556.33
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

Sep 2022

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)

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

	Sep 2022
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

	Sep 2022
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

	Sep 2022	Mar 2022	Sep 2021
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)	18,027,640	18,027,640	
Number of treasury stock at the end of fiscal year	951,147	950,947	
Average number of shares	17,076,601		17,075,537
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.