

Document and entity information

	Jan 2021	Apr 2020
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2020-06-10
Company name		AMAGASA Co.,Ltd.
Securities code		30700
URL		http://www.amagasa-co.com/
Representative		
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Other		
Quarterly statement filing date (as planned)		2020-06-11
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)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		-
Business category		

General Business	true	
Specific Business	-	
Fiscal Year End	2021-01-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Apr 2020	Apr 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	541	1,234
% change	-56.1	-5.6
Operating profit		
Operating profit	-342	-66
% change	-	-
Ordinary profit		
Ordinary profit	-377	-65
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-250	-91
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-251	-98
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-96.70	-49.23
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2020	Jan 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,727	2,459
Net assets	447	392
Capital adequacy ratio (%)	25.8	16.0
Net assets per share (Yen)	147.79	210.64
Note to consolidated financial positions		
Owner's equity	447	392
Note to financial positions	-	

Business Results-Note to quarterly business results

Apr 2020

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)

	Jan 2021	Apr 2020	Jan 2020
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			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			当社は定款において期末日を配当基準日と定めておりますが、現時点では当該基準日における配当予想額は未定としております。

Quarterly Forecasts

(in millions of yens)

	Jan 2021
Quarterly forecasts	
Quarterly forecasts	

Title for forecasts	3. 2021年1月期の連結業績予想 (2020年2月1日 ～2021年1月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	2021年1月期の連結業績予想につきましては、本資料の発表日現在において、合理的な業績予想の算定が困難であるため記載しておりません。
Note to consolidated forecasts	
Note to forecasts	-

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

	Apr 2020
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)	-
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

	Apr 2020
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) 四半期連結財務諸表の作成に特有の会計処理の適用の有無となります。

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

	Apr 2020
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

	Apr 2020	Jan 2020	Apr 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)	3,070,000	1,920,000	
Number of treasury stock at the end of fiscal year	56,802	56,802	
Average number of shares	2,591,531		1,863,198
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.