

Document and entity information

	Mar 2021	Jun 2020
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2020-08-03
Company name		ICHINEN HOLDINGS CO.,LTD.
Securities code		96190
URL		https://www.ichinenh d.co.jp
Representative		
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Other		
Quarterly statement filing date (as planned)		2020-08-12
Supplemental material of quarterly results		true
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		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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2020	Jun 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	27,032	22,262
% change	21.4	5.5
Operating profit		
Operating profit	1,541	1,454
% change	6.0	-2.6
Ordinary profit		
Ordinary profit	1,567	1,500
% change	4.4	-1.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	946	920
% change	2.9	-4.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,357	880
Change in comprehensive income	54.2	25.9
Other consolidated operating results		
Basic earnings per share (Yen)	38.97	37.42
Diluted earnings per share (Yen)	38.90	-
Note to consolidated operating results		
Note to operating results		
	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Jun 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	153,256	149,228
Net assets	37,650	36,915
Capital adequacy ratio (%)	24.5	24.7
Net assets per share (Yen)	1,548.04	1,518.16
Note to consolidated financial positions		
Owner's equity	37,614	36,888
Note to financial positions		
	-	

Business Results-Note to quarterly business results

	Jun 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)			
	Mar 2021	Jun 2020	Mar 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			20.00
Forecast	20.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		

Lower	-	
Year end		
Result		26.00
Forecast	20.00	
Upper	-	
Lower	-	
Annual		
Result		46.00
Forecast	40.00	
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 2021	Sep 2020
Quarterly forecasts			
Quarterly 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	-		
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast	110,000	52,000	
Upper	-	-	
Lower	-	-	
% change			
Forecast	11.4	13.5	
Upper	-	-	
Lower	-	-	
Operating profit			
Operating profit			
Forecast	5,000	2,500	
Upper	-	-	
Lower	-	-	
% change			
Forecast	-27.3	-27.9	
Upper	-	-	
Lower	-	-	
Ordinary profit			
Ordinary profit			
Forecast	4,940	2,530	
Upper	-	-	
Lower	-	-	
% change			
Forecast	-28.9	-28.2	
Upper	-	-	
Lower	-	-	
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast	2,960	1,540	
Upper	-	-	
Lower	-	-	
% change			
Forecast	-33.1	-28.7	
Upper	-	-	
Lower	-	-	
Basic earnings per share (Yen)			

Basic earnings per share (Yen)		
Forecast	121.82	63.38
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

Jun 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)

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

Jun 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

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

Jun 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

	Jun 2020	Mar 2020	Jun 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)	24,612,227	24,612,227	
Number of treasury stock at the end of fiscal year	313,903	313,853	
Average number of shares	24,298,324		24,598,402
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.