

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 〔 I F R S 〕 (連 結)
Filing date		2020-08-21
Company name		VT HOLDINGS CO.,LTD.
Securities code		75930
URL		http://www.vt- holdings.co.jp
Representative		
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Other		
Quarterly statement filing date (as planned)		2020-08-21
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満四捨五 入)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		true
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		
Sales		
Sales	32,426	53,723
% change	-39.6	-1.2
Operating profit		
Operating profit	-146	1,868
% change	-	26.3
Profit before tax		
Profit before tax	-205	1,624
% change	-	22.6
Profit		
Profit	-244	1,101
% change	-	37.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	-160	961
% change	-	12.1
Total comprehensive income		
Total comprehensive income	121	691
% change in total comprehensive income	-82.4	32.4
Other consolidated operating results		
Basic earnings per share (Yen)	-1.37	8.19
Diluted earnings per share (Yen)	-	-
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	160,724	167,912
Total equity	39,374	40,705
Equity attributable to owners of parent	35,657	36,882
Equity attributable to owners of parent to total assets ratio (%)	22.2	22.0
Note to consolidated financial positions		
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		10.00
Forecast	10.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		10.00
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
Forecast	20.00	
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			
Sales			
Sales			
Forecast		190,000	84,000
Upper		-	-
Lower		-	-
% change			
Forecast		-8.4	-21.1
Upper		-	-
Lower		-	-
Operating profit			
Operating profit			
Forecast		3,000	1,200
Upper		-	-
Lower		-	-
% change			
Forecast		-43.2	-71.5
Upper		-	-
Lower		-	-
Profit before tax			
Profit before tax			
Forecast		2,400	1,000

Upper	-	-
Lower	-	-
% change		
Forecast	-48.0	-73.2
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,260	700
Upper	-	-
Lower	-	-
% change		
Forecast	-39.4	-68.1
Upper	-	-
Lower	-	-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	10.82	6.00
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	true	
Note to consolidated forecasts		
Note to forecasts	連結業績予想の修正 については、本日 (2020年8月21日) 公表いたしました 「業績予想の修正に 関するお知らせ」を ご覧ください。	

Notes, Quarterly IFRS-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 changes in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

-

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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Notes, Quarterly IFRS-Changes in accounting policies and accounting estimates

Jun 2020

Changes in accounting policies and accounting estimates

Changes in accounting policies and accounting estimates

Others

Changes in accounting policies and accounting estimates

Changes in accounting policies required by IFRS

-

Changes in accounting policies other than IFRS requirements

-

Changes in accounting estimates

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Note to changes in accounting policies and accounting estimates

Note to changes in accounting policies and accounting estimates

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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)	119,381,034	119,381,034	
Number of treasury stock at the end of fiscal year	2,746,580	2,026,580	
Average number of shares	117,248,959		117,354,454
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.