

## Document and entity information

		Mar 2021
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕(連結)
Filing date		2021-05-13
Company name		FUJI MEDIA HOLDINGS,INC.
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		-
Securities code		46760
URL		<a href="https://www.fujimediahd.co.jp">https://www.fujimediahd.co.jp</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2021-03-31
Representative		
Title		代表取締役社長
Name		金光 修
Inquiries		
Title		執行役員常務財務経局長
Name		奥野木 順二
Tel		(03)3570-8000
Other		
Date of general shareholders' meeting (as planned)		2021-06-25
Dividend payable date (as planned)		2021-06-28
Annual securities report filing date (as planned)		2021-06-25
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		-
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Operating results

(in millions of yens)

	Mar 2021	Mar 2020
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	519,941	631,482
% change	-17.7	-5.6
Operating profit		
Operating profit	16,274	26,341
% change	-38.2	-24.1
Ordinary profit		
Ordinary profit	22,295	34,854
% change	-36.0	-17.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	10,112	41,307
% change	-75.5	74.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	58,254	17,292
Change in comprehensive income	236.9	-48.8
Other consolidated operating results		
Basic earnings per share (Yen)	44.31	178.44
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	1.3	5.6
Ordinary profit to total assets ratio (%)	1.7	2.7
Operating profit to net sales ratio (%)	3.1	4.2
Note to consolidated operating results		
Investment profit (loss) on equity method	2,347	5,182
Note to operating results	-	

## Business Results-Financial positions

(in millions of yens)

	Mar 2021	Mar 2020
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,336,042	1,254,613
Net assets	784,429	745,574
Capital adequacy ratio (%)	57.9	58.6
Net assets per share (Yen)	3,479.47	3,179.13
Note to consolidated financial positions		
Owner's equity	774,011	735,431
Note to financial positions	-	

## Business Results-Cash flows

(in millions of yens)

	Mar 2021	Mar 2020
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	45,844	16,854
Cash flows from investing activities	-26,613	-33,907
Cash flows from financing activities	20,395	8,388
Cash and equivalents, end of period	118,591	79,970
Note to consolidated cash flows		
Note to cash flows	-	

## Dividends

(in millions of yens)

	Mar 2022	Mar 2021	Mar 2020
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		18.00	22.00
Forecast	18.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		18.00	22.00
Forecast	18.00		
Upper	-		
Lower	-		
Annual			
Result		36.00	44.00
Forecast	36.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		8,229	10,304
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		81.2	24.7
Forecast	46.0		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.1	1.4
Note to dividends			
Note to dividends			
Annual		-	

## Forecasts

(in millions of yens)

	Mar 2022
Forecasts	
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	509,700
Upper	-
Lower	-
% change	
Forecast	-2.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	21,600
Upper	-
Lower	-
% change	
Forecast	32.7
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	25,200
Upper	-
Lower	-
% change	
Forecast	13.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	17,400
Upper	-
Lower	-
% change	
Forecast	72.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	78.22
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-

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

Mar 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)	-
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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2021
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

## Notes-Number of issued and outstanding shares common stock

	Mar 2021	Mar 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)	234,194,500	234,194,500
Number of treasury stock at the end of fiscal year	11,743,558	2,863,495
Average number of shares	228,223,747	231,488,297
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2021	Mar 2020
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	27,182	18,222
% change	49.2	43.7
Operating profit		
Operating profit	20,561	11,533
% change	78.3	85.7
Ordinary profit		
Ordinary profit	23,338	14,812
% change	57.6	39.9
Profit		
Profit	29,128	16,735
% change	74.1	49.2
Other non-consolidated operating results		
Basic earnings per share (Yen)	126.03	71.46
Diluted earnings per share (Yen)	-	-

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2021	Mar 2020
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	825,203	752,182
Net assets	570,955	517,643
Capital adequacy ratio (%)	69.2	68.8
Net assets per share (Yen)	2,533.59	2,210.32
Note to non-consolidated financial positions		
Owner's equity	570,955	517,643

## Business Results-Note to overview of nonconsolidated business results

	Mar 2021
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.