

Document and entity information

		Jun 2021
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2021-08-10
Company name		Founder's Consultants Holdings Inc.
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		-
Securities code		65420
URL		https://www.fchd.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2021-06-30
Representative		
Title		代表取締役社長
Name		福島 宏治
Inquiries		
Title		取締役事業管理室長
Name		立石 亮祐
Tel		092-412-8300
Other		
Date of general shareholders' meeting (as planned)		2021-09-27
Dividend payable date (as planned)		2021-09-28
Annual securities report filing date (as planned)		2021-09-28
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		-
Target audience		-
Note to fraction processing method		（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Jun 2021	Jun 2020
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,200	7,412
% change	10.6	1.0
Operating profit		
Operating profit	884	861
% change	2.7	16.5
Ordinary profit		
Ordinary profit	916	858
% change	6.8	16.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	360	517
% change	-30.3	13.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	405	449
Change in comprehensive income	-9.7	39.3
Other consolidated operating results		
Basic earnings per share (Yen)	70.77	103.30
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	7.2	11.1
Ordinary profit to total assets ratio (%)	9.8	11.2
Operating profit to net sales ratio (%)	10.8	11.6
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注) 当社は、2020年7月1日付および2021年7月1日付で、いずれも普通株式1株につき1.1株の株式分割を実施しています。2020年6月期の期首に、当該株式分割が行なわれたと仮定して、「1株当たり当期純利益」を算定しています。	

Business Results-Financial positions

(in millions of yens)

	Jun 2021	Jun 2020
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	9,359	9,278
Net assets	5,203	4,860
Capital adequacy ratio (%)	55.6	52.4
Net assets per share (Yen)	1,015.20	963.48
Note to consolidated financial positions		
Owner's equity	5,203	4,860

(注)当社は、2020年7月1日付および2021年7月1日付で、いずれも普通株式1株につき1.1株の株式分割を実施しています。2020年6月期の期首に、当該株式分割が行なわれたと仮定して、「1株当たり純資産」を算定しています。

Business Results-Cash flows

(in millions of yens)

	Jun 2021	Jun 2020
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,472	21
Cash flows from investing activities	-333	-2,407
Cash flows from financing activities	-844	2,145
Cash and equivalents, end of period	2,203	1,890
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Jun 2021
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Jun 2022	Jun 2021	Jun 2020
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		20.00	25.00
Forecast	20.00		
Upper	-		

Lower	-	
Annual		
Result		20.00 25.00
Forecast	20.00	
Upper	-	
Lower	-	
Total dividend paid		
Total dividend paid		
Annual		
Result		94 106
Payout ratio (consolidated)		
Payout ratio (%)		
Annual		
Result		28.3 24.2
Forecast	17.0	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets (%)		
Annual		
Result		2.0 2.7
Note to dividends		
Note to dividends		

(注)当社は、2020年7月1日付および2021年7月1日付で、いずれも普通株式1株につき1.1株の株式分割を実施しています。2020年6月期および2021年6月期については、当該株式分割前の実際の配当金の額を記載しています。

Forecasts

(in millions of yens)

	Jun 2022
Forecasts	
Forecasts	
Title for forecasts	3. 2022年6月期の連結業績予想（2021年7月1日～2022年6月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	8,500
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	950
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	

Ordinary profit	
Forecast	950
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	600
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	117.77
Upper	-
Lower	-
Note to consolidated forecasts	

Note to forecasts

(注) 1.当社は、2020年7月1日付および2021年7月1日付で、いずれも普通株式1株につき1.1株の株式分割を実施しています。2021年6月期の連結業績予想における「1株当たり当期純利益」については、当該株式分割前の影響を考慮しています。2.当社グループの売上高は、主要顧客である官公庁への納期に対応して下半期に偏重しており、上半期の業績予想が極めて困難な状況にあります。そのため、第2四半期連結累計期間の業績予想を公表していません。3.2022年6月期の期首より「収益認識に関する会計基準」(企業会計基準第29号)等を適用するため、上記の連結業績予想は当該会計基準等を適用した後の金額となっており、対前期増減率は記載していません。

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

Jun 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

	Jun 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

	Jun 2021	Jun 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)	5,668,995	5,668,995
Number of treasury stock at the end of fiscal year	543,757	624,264
Average number of shares	5,094,617	5,010,241
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(注) 当社は、2020年7月1日付および2021年7月1日付で、いずれも普通株式1株につき1.1株の株式分割を実施しています。2020年6月期の期首に、当該株式分割が行なわれたと仮定して、発行済株式総数(普通株式)を算定しています。	

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