

Document and entity information

	Mar 2022	Sep 2021
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕（連 結）
Filing date		2021-11-02
Company name		SOFTCREATE HOLDINGS CORP.
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		33710
URL		https://www.softcreat e-holdings.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		2
Representative		
Title		代表取締役会長
Name		林 勝
Inquiries		
Title		取締役 常務執行役員
Name		佐 藤 淳
Tel		03-3486-0606
Other		
Quarterly statement filing date (as planned)		2021-11-05
Dividend payable date (as planned)		2021-12-06
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）

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2021	Sep 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	10,277	11,534
% change	-	0.1
Operating profit		
Operating profit	2,089	1,621
% change	28.8	37.6
Ordinary profit		
Ordinary profit	2,149	1,694
% change	26.8	31.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,259	978
% change	28.7	32.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,474	1,366
Change in comprehensive income	7.9	63.1
Other consolidated operating results		
Basic earnings per share (Yen)	95.74	75.72
Diluted earnings per share (Yen)	95.65	75.70
Note to consolidated operating results		
Note to operating results	(注) 2022年3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)等を適用しております。そのため、当該会計基準等を適用する前の2021年3月期第2四半期連結累計期間の売上高に対する、対前期増減率は記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	21,569	21,141
Net assets	14,733	14,392
Capital adequacy ratio (%)	59.8	60.2
Net assets per share (Yen)	996.12	958.00
Note to consolidated financial positions		
Owner's equity	12,890	12,730
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2021
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 2022	Sep 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	20.00		15.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			15.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result			30.00
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 2022
Quarterly forecasts	
Quarterly 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	19,200
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	3,550
Upper	-
Lower	-
% change	
Forecast	10.0
Upper	-

Lower	-
Ordinary profit	
Ordinary profit	
Forecast	3,575
Upper	-
Lower	-
% change	
Forecast	10.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,000
Upper	-
Lower	-
% change	
Forecast	10.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	150.51
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注) 2022年3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)等を適用しているため、当該会計基準の適用により、売上高の計上に影響が生じるため、対前期増減率は記載しておりません。
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

	Sep 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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

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

	Sep 2021
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	true
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	この四半期決算短信は、金融商品取引法に基づく四半期報告書のレビュー手続きの対象外であり、この四半期決算短信の開示時点において、金融商品取引法に基づく四半期報告書のレビュー手続きを実施しております。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2021	Mar 2021	Sep 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)	13,775,139	13,775,139	
Number of treasury stock at the end of fiscal year	834,528	486,605	
Average number of shares	13,157,771		12,926,062
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.