### **Document and entity information**

	Mar 2023	Jun 2022
ompany 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		2022-08-04
Company name		FUJI MEDIA HOLDINGS,INC.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		_
Sapporo		-
Sapporo Ambitious		_
Sapporo Others		_
Fukuoka		_
Fukuoka		_
Fukuoka Q-Board		_
Fukuoka Others		_
Phoenix		_
Japan Securities Dealers Association		_
Securities code		4676
		https://www.fujimedi
URL		hd.co.jp
Business category		,,
General Business	true	
Specific Business	-	
Fiscal Year End	2023-03-31	
Quarterly period		
Representative		
Title		代表取締役社長
Name		金光 修
Inquiries		3E70 15
Title		取締役財経局長
Name		深水 良輔
Tel		(03)3570-8000
Other		(00)0070 0000
Quarterly statement filing date (as planned)		2022-08-12
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		liu <del>c</del>
Convening briefing of quarterly results		_
Target for briefing of quarterly results		-
		- /五七四十.22.12.14.12.14.12.14.12.14.12.14.12.14.12.14.12.14.12.14.12.14.12.14.12.14.12.14.12.14.12.14.12.14.12.14
Note to fraction processing method		(百万円未満切捨て)

#### **Business Results-Quarterly operating results**

(in millions of yens)

	Jun 2022	Jun 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	126,633	111,401
% change	13.7	-7.4
Operating profit		
Operating profit	7,851	4,643
% change	69.1	64.5
Ordinary profit		
Ordinary profit	10,598	6,951
% change	52.5	24.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	7,785	4,138
% change	88.1	105.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	7,355	13,392
Change in comprehensive income	-45.1	1.4
Other consolidated operating results		
Basic earnings per share (Yen)	35.01	18.60
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

#### **Business Results-Quarterly financial positions**

(in millions of yens)

Net assets812,052808,7Capital adequacy ratio (%)60.45Note to consolidated financial positions			
Quarterly financial positions  Consolidated financial positions  Total assets 1,327,770 1,335,9  Net assets 812,052 808,7  Capital adequacy ratio (%) 60.4 5  Note to consolidated financial positions  Owner's equity 801,431 798,0		Jun 2022	Mar 2022
Consolidated financial positions         Total assets       1,327,770       1,335,9         Net assets       812,052       808,7         Capital adequacy ratio (%)       60.4       5         Note to consolidated financial positions       801,431       798,6         Owner's equity       801,431       798,6	Quarterly financial positions		
Total assets       1,327,770       1,335,9         Net assets       812,052       808,7         Capital adequacy ratio (%)       60.4       5         Note to consolidated financial positions       801,431       798,6         Owner's equity       801,431       798,6	Quarterly financial positions		
Net assets 812,052 808,7 Capital adequacy ratio (%) 60.4 5  Note to consolidated financial positions Owner's equity 801,431 798,6	Consolidated financial positions		
Capital adequacy ratio (%) 60.4 5  Note to consolidated financial positions Owner's equity 801,431 798,0	Total assets	1,327,770	1,335,991
Note to consolidated financial positions Owner's equity 801,431 798,0	Net assets	812,052	808,788
Owner's equity 801,431 798,0	Capital adequacy ratio (%)	60.4	59.7
	Note to consolidated financial positions		
Note to financial positions -	Owner's equity	801,431	798,068
	Note to financial positions	-	

#### **Business Results-Note to quarterly business results**

	Jun 2022
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 2023	Jun 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			

D	ividends		
	Dividend per share (Yen)		
	Dividend per share (Yen)		
	First quarter		
	Result	-	-
	Second quarter		
	Result		18.00
	Forecast	20.00	
	Upper	-	
	Lower	-	
	Third quarter		
	Result		-
	Forecast	-	
	Upper	-	
	Lower	-	
	Year end		
	Result		20.00
	Forecast	20.00	
	Upper	-	
	Lower	-	
	Annual		
	Result		38.00
	Forecast	40.00	
	Upper	-	
	Lower	-	
C	orrection of dividend forecast from the most recent dividend fore	ecast	
	Correction of dividend forecast from the most recent dividend	forecast	
	Annual	-	
N	ote to dividends		
	Note to dividends		
	Annual	-	

#### **Quarterly Forecasts**

(in millions of yens)

	Mar 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年 3 月期の 連結業績予想 ( 2022 年 4 月 1 日 ~ 2023年 3 月31日 )
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	542,200
Upper	-
Lower	-
% change	
Forecast	3.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	35,000
Upper	-
Lower	-
% change	
Forecast	5.0
Upper	-
Lower	-

Ordinary profit	
Ordinary profit	
Forecast	41,500
Upper	-
Lower	-
% change	
Forecast	-8.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	27,000
Upper	-
Lower	-
% change	
Forecast	8.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	121.41
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	<u>-</u>

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

	Jun 2022
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	<del>-</del>

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

	Jun 2022
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

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2022
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	(注)詳細は、添付資料8ページ「2.四 料8ページ「2.四 半期連結財務諸表及 び主な注記(3)四半 期連結財務諸表に関 する注記事項(会計 方針の変更)」をご 覧ください。

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

		-	
	Jun 2022	Mar 2022	Jun 2021
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	11,804,125	11,788,673	
Average number of shares	222,405,657		222,450,942
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.