

Document and entity information

	Jun 2023	Sep 2022
Company 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		2022-11-10
Company name		Founder's Consultants Holdings Inc.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
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		65420
URL		https://www.fchd.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-06-30	
Quarterly period		1
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		松田 治久
Tel		092-412-8300
Other		
Quarterly statement filing date (as planned)		2022-11-14
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（一般投資家向け）
Note to fraction processing method		（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,823	1,746
% change	4.4	-
Operating profit		
Operating profit	192	80
% change	140.1	-
Ordinary profit		
Ordinary profit	199	88
% change	124.6	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	120	67
% change	77.2	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	128	69
Change in comprehensive income	85.2	-
Other consolidated operating results		
Basic earnings per share (Yen)	21.10	12.06
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注) 1.当社は、2022年7月1日付で普通株式1株につき1.1株の株式分割を実施しています。前連結会計年度の期首に当該株式分割が行われたと仮定し、て、「1株当たり四半期純利益」を算定しています。2.「収益認識基準に関する会計基準」(企業会計基準第29号 2020年3月31日)等を前第1四半期連結会計期間の期首から適用しており、2022年6月期第1四半期に係る各数値については、当該会計基準等を適用した後の数値となっており、対前年同四半期増減率は記載していません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2022	Jun 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	9,348	8,934
Net assets	6,037	6,039
Capital adequacy ratio (%)	64.6	67.6
Note to consolidated financial positions		
Owner's equity	6,037	6,039

Business Results-Note to quarterly business results

Sep 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)

Jun 2023

Sep 2022

Jun 2022

Quarterly dividends

Quarterly dividends

Dividends

Dividend per share (Yen)

Dividend per share (Yen)

First quarter

Result

-

-

Second quarter

Result

0.00

Forecast

0.00

Upper

-

Lower

-

Third quarter

Result

-

Forecast

-

Upper

-

Lower

-

Year end

Result

25.00

Forecast

22.00

Upper

-

Lower

-

Annual

Result

25.00

Forecast

22.00

Upper

-

Lower

-

Correction of dividend forecast from the most recent dividend forecast

Correction of dividend forecast from the most recent dividend forecast

Annual

true

Note to dividends

Note to dividends

Annual

(注) 1.当社は、2022年7月1日付で普通株式1株につき1.1株の株式分割を実施しています。2022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。2.配当予想の修正については、本日(2022年11月10日)公表しました「配当予想の修正(増配)ならびに株主優待制度の休止に関するお知らせ」をご覧ください。

Quarterly Forecasts

(in millions of yens)

Jun 2023

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2023年 6月期の連結業績予想（2022年7月 1日～2023年 6月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	8,700
Upper	-
Lower	-
% change	
Forecast	1.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,200
Upper	-
Lower	-
% change	
Forecast	3.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,200
Upper	-
Lower	-
% change	
Forecast	3.3
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	800
Upper	-
Lower	-
% change	
Forecast	2.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	140.27
Upper	-
Lower	-
Note to consolidated forecasts	

Note to forecasts

(注) 当社グループの受注状況、業績進捗率は、主要顧客である官公庁の業務の特性から季節変動があることや、新型コロナウイルス感染症の影響を推定することが難しいことなどから、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。

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 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)

-

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

Sep 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

Note to applying of specific accounting of the consolidated quarterly financial statements

-

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

Sep 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	
<p>(注) 詳細は、添付資料 7 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。</p>	
Note to changes in accounting policies, accounting estimates and retrospective restatement	

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

	Sep 2022	Jun 2022	Sep 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)	6,235,894	6,235,894	
Number of treasury stock at the end of fiscal year	533,396	532,559	
Average number of shares	5,703,126		5,633,767
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 当社は、2022 年 7 月 1 日付で普通株式 1 株につき 1.1 株の株式分割を実施しています。前連結会計年度の期首に当該株式分割が行われたと仮定し、発行済株式数(普通株式)を算定しています。</p>		

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