

## Document and entity information

	Mar 2024	Jun 2023
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		2023-08-10
Company name		YU-WA Creation Holdings Co.,Ltd.
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		76150
URL		<a href="https://www.yuwa-holdings.co.jp/">https://www.yuwa-holdings.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		服部 雅親
Inquiries		
Title		取締役管理本部長
Name		浅香 竜也
Tel		03-3639-9191
Other		
Quarterly statement filing date (as planned)		2023-08-14
Dividend payable date (as planned)		-
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)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,777	1,953
% change	-9.0	6.3
Operating profit		
Operating profit	-188	-118
% change	-	-
Ordinary profit		
Ordinary profit	-192	-122
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-196	-125
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-196	-125
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-17.49	-10.81
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,514	10,898
Net assets	3,880	4,111
Capital adequacy ratio (%)	36.9	37.7
Net assets per share (Yen)	346.51	366.71
Note to consolidated financial positions		
Owner's equity	3,880	4,111
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Jun 2023
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 2024	Jun 2023	Mar 2023
Quarterly dividends			

Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		3.00
Forecast	3.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		3.00
Forecast	3.00	
Upper	-	
Lower	-	
Annual		
Result		6.00
Forecast	6.00	
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 2024
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts			3 . 2024年 3 月期の 連結業績予想（2023 年 4 月 1 日 ~ 2024年 3 月31日）
Preamble to consolidated forecasts			
Preamble to forecasts			-
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast			8,527
Upper			-
Lower			-
% change			
Forecast			2.4
Upper			-
Lower			-
Operating profit			
Operating profit			
Forecast			67
Upper			-
Lower			-
% change			
Forecast			-
Upper			-

Lower	-
Ordinary profit	
Ordinary profit	
Forecast	53
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	37
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	3.26
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	-

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

	Jun 2023
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

	Jun 2023
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

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

Jun 2023

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

-

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

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

Jun 2023

Mar 2023

Jun 2022

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)

12,498,200

12,498,200

Number of treasury stock at the end of fiscal year

1,299,354

1,286,839

Average number of shares

11,210,810

11,580,384

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

(注) 期末自己株式数には、「株式給付型 E S O P」が保有する当社株式 (2024年 3 月期 1 Q 351,300 株、2023年 3 月期 351,300 株) が含まれております。また、「株式給付型 E S O P」が保有する当社株式 (2024年 3 月期 1 Q 351,300 株、2023年 3 月期 1 Q 351,300 株) を、期中平均株式数の計算において控除する自己株式数に含めております。

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