

Document and entity information

		Jun 2017
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2017-08-08
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		http://www.fchd.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2017-06-30
Representative		
Title		代表取締役社長
Name		福島 宏治
Inquiries		
Title		事業管理室長
Name		立石 亮祐
Tel		092-412-8300
Other		
Date of general shareholders' meeting (as planned)		2017-09-26
Dividend payable date (as planned)		2017-09-27
Annual securities report filing date (as planned)		2017-09-27
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		true
Target audience		(アナリスト・機関投資家向け)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Jun 2017	Jun 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,857	-
% change	-	-
Operating income		
Operating income	715	-
% change	-	-
Ordinary income		
Ordinary income	714	-
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	436	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	488	-
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	119.31	-
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	12.6	-
Ordinary income to total assets ratio (%)	14.4	-
Operating income to net sales ratio (%)	10.4	-
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注) 当社は、平成29年1月4日に単独株式移転により設立されたため、前期実績はありません。	

Business Results-Financial positions

(in millions of yens)

	Jun 2017	Jun 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	5,132	-
Net assets	3,681	-
Capital adequacy ratio (%)	71.7	-
Net assets per share (Yen)	1,006.89	-
Note to consolidated financial positions		
Owner's equity	5,132	-
Note to financial positions	(注) 当社は、平成29年1月4日に単独株式移転により設立されたため、前期実績はありません。	

Business Results-Cash flows

(in millions of yens)

	Jun 2017	Jun 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	428	-
Cash flows from investing activities	3	-

Cash flows from financing activities	-72	-
Cash and equivalents, end of period	1,770	-
Note to consolidated cash flows		
Note to cash flows	(注) 当社は、平成29年1月4日に単独株式移転により設立されたため、前期実績はありません。	

Business Results-Note to business results

	Jun 2017
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Jun 2018	Jun 2017	Jun 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		23.00	-
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result		23.00	-
Forecast	20.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		84	-
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		19.3	-
Forecast	24.4		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			

Result	2.3	-
Note to dividends		
Note to dividends		
Annual	(注) 当社は、平成29年1月4日に単独株式移転により設立されたため、前期実績及び当第2四半期までの実績はありません。	

Forecasts

(in millions of yens)

Jun 2018

Forecasts	
Forecasts	
Title for forecasts	3. 平成30年 6月期の連結業績予想（平成29年 7月 1日～平成30年 6月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	6,900
Upper	-
Lower	-
% change	
Forecast	0.6
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	550
Upper	-
Lower	-
% change	
Forecast	-23.1
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	550
Upper	-
Lower	-
% change	
Forecast	-23.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	300
Upper	-
Lower	-
% change	
Forecast	-31.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	82.05
Upper	-
Lower	-
Note to consolidated forecasts	

Note to forecasts

(注)当社グループは、主要顧客である官公庁の会計年度に完了・納品する業務契約が大半を占める関係上、売上高は第4四半期に集中する事業特性を有しています。従って、第2四半期累計期間の業績予想が極めて困難な状況にあり、第2四半期累計期間の業績予想は公表いたしません。

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

Jun 2017

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 2017

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 2017

Jun 2016

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)	4,259,200	-
Number of treasury stock at the end of fiscal year	602,989	-
Average number of shares	3,656,211	-
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.