

## Document and entity information

		Mar 2019
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕(連結)
Filing date		2019-05-15
Company name		FUJI MEDIA HOLDINGS,INC.
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		46760
URL		<a href="http://www.fujimediad.co.jp">http://www.fujimediad.co.jp</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2019-03-31
Representative		
Title		代表取締役社長
Name		宮内 正喜
Inquiries		
Title		執行役員経理局長
Name		奥野木 順二
Tel		(03)3570-8000
Other		
Date of general shareholders' meeting (as planned)		2019-06-26
Dividend payable date (as planned)		2019-06-27
Annual securities report filing date (as planned)		2019-06-26
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		-
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Operating results

(in millions of yens)

	Mar 2019	Mar 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	669,230	646,536
% change	3.5	-1.1
Operating profit		
Operating profit	34,709	25,258
% change	37.4	13.2
Ordinary profit		
Ordinary profit	41,975	35,120
% change	19.5	15.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	23,627	24,956
% change	-5.3	-8.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	33,797	47,388
Change in comprehensive income	-28.7	-1.5
Other consolidated operating results		
Basic earnings per share (Yen)	102.03	107.80
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	3.3	3.6
Ordinary profit to total assets ratio (%)	3.3	2.9
Operating profit to net sales ratio (%)	5.2	3.9
Note to consolidated operating results		
Investment profit (loss) on equity method	3,025	5,619
Note to operating results	(注)「『税効果会計に係る会計基準』の一部改正」(企業会計基準第28号 平成30年2月16日)等を2019年3月期の期首から適用しており、2018年3月期については遡及適用後の数値を記載しております。	

## Business Results-Financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,290,484	1,246,225
Net assets	743,348	721,733
Capital adequacy ratio (%)	56.5	56.7
Net assets per share (Yen)	3,150.57	3,051.02
Note to consolidated financial positions		
Owner's equity	729,354	706,544
Note to financial positions	(注)「『税効果会計に係る会計基準』の一部改正」(企業会計基準第28号 平成30年2月16日)等を2019年3月期の期首から適用しており、2018年3月期については遡及適用後の数値を記載しております。	

## Business Results-Cash flows

(in millions of yens)

	Mar 2019	Mar 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	103,640	46,735
Cash flows from investing activities	-99,386	-35,997
Cash flows from financing activities	-7,310	3,110
Cash and equivalents, end of period	89,900	93,155

## Dividends

(in millions of yens)

	Mar 2020	Mar 2019	Mar 2018
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		22.00	20.00
Forecast	22.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		22.00	20.00
Forecast	22.00		
Upper	-		
Lower	-		
Annual			
Result		44.00	40.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		10,304	9,367
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		43.1	37.1
Forecast	30.0		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.4	1.3
Note to dividends			
Note to dividends			

Annual

(注)2019年3月期第  
2 四半期末の内訳 普  
通配当 20円00銭  
記念配当 2円00銭  
2019年3月期期末の  
内訳 普通配当  
20円00銭 記念配  
当 2円00銭

## Forecasts

(in millions of yens)

Mar 2020

Forecasts	
Forecasts	
Title for forecasts	3 . 2020年3月期の 連結業績予想（2019 年4月1日～2020年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	639,500
Upper	-
Lower	-
% change	
Forecast	-4.4
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	28,500
Upper	-
Lower	-
% change	
Forecast	-17.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	34,000
Upper	-
Lower	-
% change	
Forecast	-19.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	33,900
Upper	-
Lower	-
% change	
Forecast	43.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	146.44
Upper	-
Lower	-
Note to consolidated forecasts	

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

Mar 2019

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 -

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

Mar 2019

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 -

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

Mar 2019

Mar 2018

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) 234,194,500 236,429,800

Number of treasury stock at the end of fiscal year 2,695,505 4,853,511

Average number of shares 231,574,541 231,497,098

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)

Mar 2019

Mar 2018

Non-consolidated operating results

Non-consolidated operating results

Non-consolidated operating results

Non-consolidated income statements information

Net sales

Net sales 12,684 13,333

% change -4.9 -8.8

Operating profit		
Operating profit	6,211	5,532
% change	12.3	-25.3
Ordinary profit		
Ordinary profit	10,586	9,636
% change	9.9	-10.8
Profit		
Profit	11,215	10,927
% change	2.6	4.7
Other non-consolidated operating results		
Basic earnings per share (Yen)	47.89	46.66
Diluted earnings per share (Yen)	-	-

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	805,259	774,301
Net assets	540,706	529,308
Capital adequacy ratio (%)	67.1	68.4
Net assets per share (Yen)	2,308.79	2,260.12
Note to non-consolidated financial positions		
Owner's equity	540,706	529,308

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