

Document and entity information

	Mar 2020	Jun 2019
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2019-07-31
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		https://www.fujimediahd.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		金光 修
Inquiries		
Title		執行役員財務局長
Name		奥野木 順二
Tel		(03)3570-8000
Other		
Quarterly statement filing date (as planned)		2019-08-09
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
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 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	149,217	144,544
% change	3.2	-3.0
Operating profit		
Operating profit	7,519	6,114
% change	23.0	85.3
Ordinary profit		
Ordinary profit	10,430	8,517
% change	22.5	47.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	21,367	5,662
% change	277.4	34.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	19,805	10,417
Change in comprehensive income	90.1	-36.6
Other consolidated operating results		
Basic earnings per share (Yen)	92.30	24.45
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,245,874	1,290,484
Net assets	753,679	743,348
Capital adequacy ratio (%)	59.7	56.5
Note to consolidated financial positions		
Owner's equity	744,027	729,354

Business Results-Note to quarterly business results

	Jun 2019
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 2020	Jun 2019	Mar 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			

Result	22.00
Forecast	22.00
Upper	-
Lower	-
Third quarter	
Result	-
Forecast	-
Upper	-
Lower	-
Year end	
Result	22.00
Forecast	22.00
Upper	-
Lower	-
Annual	
Result	44.00
Forecast	44.00
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	(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

Quarterly Forecasts

(in millions of yens)

	Mar 2020
Quarterly forecasts	
Quarterly 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	
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 2019
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 2019
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 2019

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

true

Changes in accounting estimates

true

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) 当第1四半期連結会計期間より減価償却方法及び耐用年数の変更を行っており、「会計上の見積りの変更と区別することが困難な会計方針及び会計上の見積りの変更」に該当しております。詳細は、添付資料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(会計上の見積りの変更と区別することが困難な会計方針及び会計上の見積りの変更)」をご覧ください。

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

	Jun 2019	Mar 2019	Jun 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	234,194,500	
Number of treasury stock at the end of fiscal year	2,705,536	2,695,505	
Average number of shares	231,488,964		231,576,289
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.