

Document and entity information

	Mar 2022	Jun 2021
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔IFRS〕(連 結)
Filing date		2021-08-13
Company name		VT HOLDINGS CO.,LTD.
Securities code		75930
URL		http://www.vt- holdings.co.jp
Representative		
Title		代表取締役社長
Name		高橋 一穂
Inquiries		
Title		常務取締役管理部長
Name		山内 一郎
Tel		052-203-9500
Other		
Quarterly statement filing date (as planned)		2021-08-13
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満四捨五 入)
Stock exchange listings		
Tokyo		
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya 1st section		true
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2021	Jun 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	60,575	32,426
% change	86.8	-39.6
Operating profit		
Operating profit	1,956	-146
% change	-	-
Profit before tax		
Profit before tax	9,726	-205
% change	-	-
Profit		
Profit	6,853	-244
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	6,750	-160
% change	-	-
Total comprehensive income		
Total comprehensive income	9,368	121
% change in total comprehensive income	-	-82.4
Other consolidated operating results		
Basic earnings per share (Yen)	58.51	-1.37
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	180,826	174,011
Total equity	53,508	45,322
Equity attributable to owners of parent	48,300	40,195
Equity attributable to owners of parent to total assets ratio (%)	26.7	23.1
Note to consolidated financial positions		
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jun 2021
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 2022	Jun 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			

First quarter		
Result	-	-
Second quarter		
Result		10.00
Forecast	11.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		10.00
Forecast	11.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
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	-	
Note to dividends		
Note to dividends		
Annual		-

Quarterly Forecasts

(in millions of yens)

	Mar 2022	Sep 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2022年 3 月期の 連結業績予想 (2021 年 4 月 1 日 ~ 2022年 3 月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Sales		
Sales		
Forecast	232,000	112,000
Upper	-	-
Lower	-	-
% change		
Forecast	16.3	29.0
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	8,600	4,000
Upper	-	-
Lower	-	-
% change		
Forecast	11.5	7.9
Upper	-	-
Lower	-	-
Profit before tax		
Profit before tax		
Forecast	16,100	11,500

Upper	-	-
Lower	-	-
% change		
Forecast	105.7	216.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	10,800	8,000
Upper	-	-
Lower	-	-
% change		
Forecast	129.2	262.8
Upper	-	-
Lower	-	-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	93.62	69.35
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	true	
Note to consolidated forecasts		
Note to forecasts		連結業績予想の修正については、本日（2021年8月13日）公表いたしました「業績予想の修正に関するお知らせ」をご覧ください。

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

Jun 2021

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	true
Number of subsidiaries newly consolidated	2
Name of subsidiaries newly consolidated	CATERHAM CARS GROUP LIMITED , CATERHAM CARS LIMITED
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 IFRS-Changes in accounting policies and accounting estimates

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Changes in accounting policies and accounting estimates	
Changes in accounting policies and accounting estimates	
Others	
Changes in accounting policies and accounting estimates	
Changes in accounting policies required by IFRS	-

Changes in accounting policies other than IFRS requirements	-
Changes in accounting estimates	-
Note to changes in accounting policies and accounting estimates	
Note to changes in accounting policies and accounting estimates	-

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

	Jun 2021	Mar 2021	Jun 2020
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)	119,381,034	119,381,034	
Number of treasury stock at the end of fiscal year	4,026,580	4,026,580	
Average number of shares	115,354,454		117,248,959
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.