

Document and entity information

	Mar 2022	Dec 2021
Company information		
Company information		
Document name		第3四半期決算短信 〔日本基準〕(連 結)
FASF member mark		-
Filing date	2022-01-31	
Company name		JBCC Holdings Inc.
Securities code		9889
URL		https://www.jbcchd.c o.jp
Representative		
Title		代表取締役社長
Name		東上 征司
Inquiries		
Title		執行役員 経営企画担 当
Name		岸本 肇
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Other		
Quarterly statement filing date (as planned)	2022-02-14	
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)
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		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		

(in millions of yens)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	41,281	44,938
% change	-8.1	-11.8
Operating profit		
Operating profit	2,396	2,065
% change	16.0	-31.9
Ordinary profit		
Ordinary profit	2,526	2,156
% change	17.2	-32.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,753	1,409
% change	24.4	-33.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,669	1,994
Change in comprehensive income	-16.3	-4.8
Other consolidated operating results		
Basic earnings per share (Yen)	108.80	87.77
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	32,993	34,747
Net assets	17,818	17,607
Capital adequacy ratio (%)	54.0	50.6
Note to consolidated financial positions		
Owner's equity	17,818	17,584
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Dec 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	Dec 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-

Second quarter		
Result	26.00	26.00
Third quarter		
Result	-	-
Year end		
Result		24.00
Forecast	26.00	
Upper	-	
Lower	-	
Annual		
Result		50.00
Forecast	52.00	
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
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	
Net sales	
Net sales	
Forecast	55,000
Upper	-
Lower	-
% change	
Forecast	-8.4
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	3,000
Upper	-
Lower	-
% change	
Forecast	15.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	3,100
Upper	-
Lower	-
% change	
Forecast	13.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	

Forecast	2,050
Upper	-
Lower	-
% change	
Forecast	6.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	127.21
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	連結業績予想につきましては、本日（2022年1月31日）公表いたしました「通期連結業績予想の修正に関するお知らせ」をご参照ください。

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

Dec 2021

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)

-

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

Dec 2021

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

true

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

（注）詳細は、添付資料P7「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（四半期連結財務諸表の作成に特有の会計処理の適用）」をご覧ください。

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

		Dec 2021
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		true
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		(注)詳細は、添付資料P7「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(会計方針の変更)」をご覧ください。

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

	Dec 2021	Mar 2021	Dec 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)	17,773,743	17,773,743	
Number of treasury stock at the end of fiscal year	1,983,464	1,668,742	
Average number of shares	16,114,901		16,057,288
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.