

Document and entity information

	Mar 2022	Dec 2021
Company information		
Company information		
FASF member mark		true
Document name		第3 四半期決算短信 〔 I F R S 〕 (連 結)
Filing date		2022-02-14
Company name		VT HOLDINGS CO.,LTD.
Securities code		7593
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
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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		-
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		
Sales		
Sales	172,297	138,239
% change	24.6	-11.5
Operating profit		
Operating profit	6,735	5,425
% change	24.1	1.9
Profit before tax		
Profit before tax	14,397	5,409
% change	166.1	9.3
Profit		
Profit	9,988	4,000
% change	149.7	24.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	9,618	3,379
% change	184.7	16.2
Total comprehensive income		
Total comprehensive income	10,165	5,014
% change in total comprehensive income	102.7	60.6
Other consolidated operating results		
Basic earnings per share (Yen)	83.28	29.07
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	181,524	174,011
Total equity	53,041	45,322
Equity attributable to owners of parent	47,860	40,195
Equity attributable to owners of parent to total assets ratio (%)	26.4	23.1
Note to consolidated financial positions		
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	11.00	10.00
Third quarter		
Result	-	-
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

2022年3月期第
2四半期末配当金の
内訳 普通配当 10円
00銭 特別配当 1円
00銭 2022年3月
期（予想）期末配当
金の内訳 普通配当
10円00銭 特別配当
1円00銭

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）
Main table of consolidated forecasts		
Sales		
Sales		
Forecast		232,000
Upper		-
Lower		-
% change		
Forecast		16.3
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		8,600
Upper		-
Lower		-
% change		
Forecast		11.5
Upper		-
Lower		-
Profit before tax		
Profit before tax		
Forecast		16,100
Upper		-
Lower		-

% change	
Forecast	105.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	10,800
Upper	-
Lower	-
% change	
Forecast	129.2
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	93.41
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	-
Preamble to consolidated forecasts	

Preamble to forecasts

当社は2021年11月1日に、簡易株式交換により株式会社ホンダ四輪販売丸順を完全子会社化いたしました。本株式交換により交付する株式は保有する自己株式を充当しております。また、連結業績予想の「基本的1株当たり当期利益」については、当該自己株式の充当の影響を考慮しております。

Notes, Quarterly IFRS-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 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

Dec 2021

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

	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)	119,381,034	119,381,034	
Number of treasury stock at the end of fiscal year	3,393,364	4,026,580	
Average number of shares	115,494,913		116,231,763
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.