

Document and entity information

	Sep 2022	Mar 2022
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2022-05-11
Company name		Noevir Holdings Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		49280
URL		https://www.noevirholdings.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-09-30	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		大倉 俊
Inquiries		
Title		執行役員 経理部長
Name		羽生 光嘉
Tel		078-303-5121
Other		
Quarterly statement filing date (as planned)		2022-05-13
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		機関投資家・アナリス ト向け
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2022	Mar 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	30,161	25,860
% change	-	-6.9
Operating profit		
Operating profit	5,229	4,529
% change	-	-10.6
Ordinary profit		
Ordinary profit	5,327	4,626
% change	-	-9.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,982	2,004
% change	-	-16.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,142	2,292
Change in comprehensive income	-	-8.2
Other consolidated operating results		
Basic earnings per share (Yen)	87.31	58.67
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しており、2022年9月期第2四半期に係る各数値については、当該会計基準等を適用した後の数値となっているため、対前年同四半期増減率は記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2022	Sep 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	74,354	80,448
Net assets	47,728	52,233
Capital adequacy ratio (%)	63.7	64.5
Note to consolidated financial positions		
Owner's equity	47,328	51,926
Note to financial positions	-	

Quarterly Dividends

(in millions of yens)

	Sep 2022	Mar 2022	Sep 2021
Quarterly dividends			

Quarterly dividends

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	0.00	0.00
Third quarter		
Result	-	-
Forecast	-	-
Upper	-	-
Lower	-	-
Year end		
Result	-	210.00
Forecast	210.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	210.00
Forecast	210.00	-
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)

Sep 2022

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2022年9月期の 連結業績予想（2021 年10月1日～2022年 9月30日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		58,500
Upper		-
Lower		-
% change		
Forecast		14.1
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		9,200
Upper		-
Lower		-
% change		
Forecast		7.5
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		

Forecast	9,400
Upper	-
Lower	-
% change	
Forecast	4.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	6,500
Upper	-
Lower	-
% change	
Forecast	1.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	190.30
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	2022年9月期の期首より「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を適用しております。2021年9月期を同様の基準で試算した場合、通期売上高は前期比0.3%増の見通しとなります。なお、営業利益、経常利益、親会社株主に帰属する当期純利益への影響は軽微となる見通しであります。
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

	Mar 2022
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)	-
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

	Mar 2022
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	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

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

	Mar 2022
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	-

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

	Mar 2022	Sep 2021	Mar 2021
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)	34,156,623	34,156,623	
Number of treasury stock at the end of fiscal year	239	235	
Average number of shares	34,156,387		34,156,510
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.