

Document and entity information

Mar 2022

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2022-05-12
Company name	FUJI MEDIA HOLDINGS,INC.
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	46760
URL	https://www.fujimediahd.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2022-03-31
Representative	
Title	代表取締役社長
Name	金光 修
Inquiries	
Title	取締役財務局長
Name	奥野木 順二
Tel	(03)3570-8000
Other	
Date of general shareholders' meeting (as planned)	2022-06-28
Dividend payable date (as planned)	2022-06-29
Annual securities report filing date (as planned)	2022-06-28
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	-
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Mar 2022	Mar 2021
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	525,087	519,941
% change	1.0	-17.7
Operating profit		
Operating profit	33,338	16,274
% change	104.9	-38.2
Ordinary profit		
Ordinary profit	45,534	22,295
% change	104.2	-36.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	24,879	10,112
% change	146.0	-75.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	33,624	58,254
Change in comprehensive income	-42.3	236.9
Other consolidated operating results		
Basic earnings per share (Yen)	111.86	44.31
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	3.2	1.3
Ordinary profit to total assets ratio (%)	3.4	1.7
Operating profit to net sales ratio (%)	6.3	3.1
Note to consolidated operating results		
Investment profit (loss) on equity method	6,390	2,347
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2022	Mar 2021
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,335,991	1,336,042
Net assets	808,788	784,429
Capital adequacy ratio (%)	59.7	57.9
Net assets per share (Yen)	3,588.35	3,479.47
Note to consolidated financial positions		
Owner's equity	798,068	774,011
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2022	Mar 2021
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	53,859	45,844
Cash flows from investing activities	-46,790	-26,613
Cash flows from financing activities	-24,892	20,395
Cash and equivalents, end of period	102,598	118,591

Business Results-Note to business results

Mar 2022

Note to business results

Note to business results

Note to consolidated financial results

Note to consolidated financial results

-

Dividends

(in millions of yens)

	Mar 2023	Mar 2022	Mar 2021
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		18.00	18.00
Forecast	20.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		20.00	18.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result		38.00	36.00
Forecast	40.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		8,563	8,229
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		34.0	81.2
Forecast	32.9		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.1	1.1
Note to dividends			
Note to dividends			

Annual

(注) 配当予想の修正については、本日(2022年5月12日)公表いたしました「配当予想の修正に関するお知らせ」をご覧ください。

Forecasts

(in millions of yens)

Mar 2023

Forecasts		Mar 2023
Forecasts		
Title for forecasts		3 . 2023年3月期の連結業績予想(2022年4月1日~2023年3月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		542,200
Upper		-
Lower		-
% change		
Forecast		3.3
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		35,000
Upper		-
Lower		-
% change		
Forecast		5.0
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		41,500
Upper		-
Lower		-
% change		
Forecast		-8.9
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		27,000
Upper		-
Lower		-
% change		
Forecast		8.5
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		121.40
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		-

Notes-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)		-
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-Changes in accounting policies and accounting estimates retrospective restatement

		Mar 2022
Changes in accounting policies and accounting estimates, retrospective restatement		
Changes in accounting policies and accounting estimates, retrospective restatement		
Others		
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement		
Note to changes in accounting policies and accounting estimates, retrospective restatement		(注)詳細は、添付資料14ページ「3.連結財務諸表及び主な注記(5)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-Number of issued and outstanding shares common stock

	Mar 2022	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)	234,194,500	234,194,500
Number of treasury stock at the end of fiscal year	11,788,673	11,743,558
Average number of shares	222,423,996	228,223,747
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2022	Mar 2021
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	13,584	27,182
% change	-50.0	49.2
Operating profit		
Operating profit	7,096	20,561
% change	-65.5	78.3
Ordinary profit		
Ordinary profit	11,810	23,338
% change	-49.4	57.6
Profit		
Profit	10,557	29,128
% change	-63.8	74.1
Other non-consolidated operating results		
Basic earnings per share (Yen)	46.85	126.03
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2022	Mar 2021
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	820,418	825,203
Net assets	576,092	570,955
Capital adequacy ratio (%)	70.2	69.2
Net assets per share (Yen)	2,556.38	2,533.59
Note to non-consolidated financial positions		
Owner's equity	576,092	570,955
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2022
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.