

## Document and entity information

	Dec 2022	Jun 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		2022-08-09
Company name		WORLD HOLDINGS CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
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		24290
URL		<a href="http://www.world-hd.co.jp">http://www.world-hd.co.jp</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-12-31	
Quarterly period		2
Representative		
Title		代表取締役会長兼社長
Name		伊井田 栄吉
Inquiries		
Title		取締役経営管理本部長
Name		中野 繁
Tel		092-474-0555
Other		
Quarterly statement filing date (as planned)		2022-08-10
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)

## Business Results-Quarterly operating results

(in millions of yens)

	Jun 2022	Jun 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	86,208	65,047
% change	32.5	-8.2
Operating profit		
Operating profit	4,629	2,452
% change	88.8	-11.6
Ordinary profit		
Ordinary profit	4,740	2,621
% change	80.8	-8.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,549	1,891
% change	34.8	-24.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,717	2,007
Change in comprehensive income	35.4	-22.9
Other consolidated operating results		
Basic earnings per share (Yen)	145.95	108.37
Diluted earnings per share (Yen)	145.16	107.65
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2022	Dec 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	110,936	97,269
Net assets	34,618	33,226
Capital adequacy ratio (%)	29.5	32.4
Net assets per share (Yen)	1,871.40	1,803.96
Note to consolidated financial positions		
Owner's equity	32,709	31,501
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Jun 2022
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)

	Dec 2022	Jun 2022	Dec 2021

Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	0.00	0.00	0.00
Third quarter			
Result	-	-	-
Forecast	-	-	-
Upper	-	-	-
Lower	-	-	-
Year end			
Result	-	-	79.50
Forecast	80.00	80.00	80.00
Upper	-	-	-
Lower	-	-	-
Annual			
Result	-	-	79.50
Forecast	80.00	80.00	80.00
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)

			Dec 2022
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts			3. 2022年12月期の連結業績予想（2022年1月1日～2022年12月31日）
Preamble to consolidated forecasts			
Preamble to forecasts			-
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast			180,000
Upper			-
Lower			-
% change			
Forecast			16.4
Upper			-
Lower			-
Operating profit			
Operating profit			
Forecast			8,400
Upper			-
Lower			-
% change			
Forecast			12.3
Upper			-
Lower			-
Ordinary profit			

Ordinary profit		
Forecast		8,200
Upper		-
Lower		-
% change		
Forecast		6.0
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		4,600
Upper		-
Lower		-
% change		
Forecast		-0.6
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		263.18
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		連結業績予想の修正については、本日公表いたしました「2022年12月期 第2四半期 連結累計期間の業績予想値と実績値との差異および通期業績予想の修正に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast		true

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

	Jun 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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 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	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P.12「2.四半期連結財務諸表及び主な注記(4)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

		Jun 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		(注)詳細は、添付資料P.12「2.四半期連結財務諸表及び主な注記(4)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

	Jun 2022	Dec 2021	Jun 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)	17,592,400	17,575,900	
Number of treasury stock at the end of fiscal year	113,573	113,573	
Average number of shares	17,478,827		17,453,917
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.