

Document and entity information

	Mar 2023	Jun 2022
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔IFRS〕(連結)
Filing date		2022-08-12
Company name		VT HOLDINGS CO.,LTD.
Securities code		7593
URL		https://www.vt-holdings.co.jp
Representative		
Title		代表取締役社長
Name		高橋 一穂
Inquiries		
Title		常務取締役管理本部長
Name		山内 一郎
Tel		052-203-9500
Other		
Quarterly statement filing date (as planned)		2022-08-12
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 Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya Premire		true
Nagoya Main		-
Nagoya Next		-
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	2023-03-31	
Quarterly period		1

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		
Sales		
Sales	62,298	60,575
% change	2.8	86.8
Operating profit		
Operating profit	2,692	1,956
% change	37.6	-
Profit before tax		
Profit before tax	2,815	9,726
% change	-71.1	-
Profit		
Profit	1,923	6,853
% change	-71.9	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,604	6,750
% change	-76.2	-
Total comprehensive income		
Total comprehensive income	5,808	9,368
% change in total comprehensive income	-38.0	-
Other consolidated operating results		
Basic earnings per share (Yen)	13.83	58.51
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	191,883	188,049
Total equity	61,398	56,934
Equity attributable to owners of parent	55,528	51,342
Equity attributable to owners of parent to total assets ratio (%)	28.9	27.3
Note to consolidated financial positions		
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)

	Mar 2023	Jun 2022	Mar 2022

Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		11.00
Forecast	11.50	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		11.00
Forecast	11.50	
Upper	-	
Lower	-	
Annual		
Result		22.00
Forecast	23.00	
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		2023年3月期 (予想)第2四半期 未配当金の内訳 普 通配当 11円00銭 記 念配当 0円50銭 2023年3月期(予 想)期末配当金の内 訳 普通配当 11 円00銭 記念配当 0 円50銭

Quarterly Forecasts

(in millions of yens)

	Mar 2023	Sep 2022
Quarterly forecasts		
Quarterly 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)	
Main table of consolidated forecasts		
Sales		
Sales		
Forecast	253,000	123,000
Upper	-	-
Lower	-	-
% change		
Forecast	6.3	6.2
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		

Forecast	11,000	5,000
Upper	-	-
Lower	-	-
% change		
Forecast	7.9	15.1
Upper	-	-
Lower	-	-
Profit before tax		
Profit before tax		
Forecast	10,800	5,000
Upper	-	-
Lower	-	-
% change		
Forecast	-39.9	-58.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	6,600	2,900
Upper	-	-
Lower	-	-
% change		
Forecast	-43.5	-64.7
Upper	-	-
Lower	-	-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	56.90	25.00
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	true	
Preamble to consolidated forecasts		
Preamble to forecasts		連結業績予想の修正 については、本日 (2022年8月12日) 公表いたしました 「業績予想の修正に 関するお知らせ」を ご覧ください。

Notes, Quarterly IFRS-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 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)	-
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

Jun 2022

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

	Jun 2022	Mar 2022	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)	119,381,034	119,381,034	
Number of treasury stock at the end of fiscal year	3,393,364	3,393,364	
Average number of shares	115,987,670		115,354,454
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.