

Document and entity information

	Apr 2023	Jul 2022
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2022-09-14
Company name		Hamee Corp.
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		31340
URL		https://hamee.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-04-30	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		水島 育大
Inquiries		
Title		執行役員 経営企画部 マネージャー
Name		高橋 一平
Tel		0465-42-9181
Other		
Quarterly statement filing date (as planned)		2022-09-14
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-

Target for briefing of quarterly results

(2022年10月3日に
当社ウェブサイト
(<https://hamee.co.jp/ir/library/video>)にて
決算概要を説明した
動画を掲載する予定
です。)

Note to fraction processing method

(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Jul 2022	Jul 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,106	2,617
% change	18.7	-2.5
Operating profit		
Operating profit	248	327
% change	-24.3	-21.2
Ordinary profit		
Ordinary profit	296	347
% change	-14.7	-13.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	206	254
% change	-18.7	-2.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	346	252
Change in comprehensive income	37.0	-10.0
Other consolidated operating results		
Basic earnings per share (Yen)	13.02	16.02
Diluted earnings per share (Yen)	13.01	15.96
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2022	Apr 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,457	10,518
Net assets	8,287	8,252
Capital adequacy ratio (%)	78.3	77.6
Note to consolidated financial positions		
Owner's equity	8,192	8,157
Note to financial positions	-	

Business Results-Note to quarterly business results

Jul 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)

	Apr 2023	Jul 2022	Apr 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			22.50
Forecast	22.50		
Upper	-		
Lower	-		
Annual			
Result			22.50
Forecast	22.50		
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)

	Apr 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年4月期の連結業績予想(2022年5月1日~2023年4月30日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	15,932
Upper	-
Lower	-
% change	
Forecast	18.8
Upper	-
Lower	-
Operating profit	

Operating profit	
Forecast	2,293
Upper	-
Lower	-
% change	
Forecast	4.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,295
Upper	-
Lower	-
% change	
Forecast	-1.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,575
Upper	-
Lower	-
% change	
Forecast	-9.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	99.10
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注) 当社は年次で業績管理を行っているため、業績予想につきましては通期のみの記載となります。
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

Jul 2022

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

Jul 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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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

Jul 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

true

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

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

Jul 2022

Apr 2022

Jul 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)

16,268,800

16,268,800

Number of treasury stock at the end of fiscal year

369,516

369,516

Average number of shares

15,899,284

15,885,335

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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