

## Document and entity information

	Mar 2023	Sep 2022
Company information		
Company information		
Document name		第2四半期決算短信〔日本基準〕(連結)
FASF member mark		-
Filing date		2022-10-31
Company name		JBCC Holdings Inc.
Securities code		9889
URL		https://www.jbcchd.co.jp
Representative		
Title		代表取締役社長
Name		東上 征司
Inquiries		
Title		執行役員 経営企画担当
Name		大島 貴幸
Tel		03-5714-5172
Other		
Quarterly statement filing date (as planned)		2022-11-11
Dividend payable date (as planned)		2022-12-01
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		機関投資家向け
Note to fraction processing method		(百万円未満切捨て)
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		-
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		

## Business Results-Quarterly operating results

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	28,889	27,571
% change	4.8	-8.6
Operating profit		
Operating profit	2,048	1,668
% change	22.8	16.1
Ordinary profit		
Ordinary profit	2,171	1,778
% change	22.1	19.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,505	1,256
% change	19.8	28.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,426	1,254
Change in comprehensive income	13.7	-17.4
Other consolidated operating results		
Basic earnings per share (Yen)	96.07	77.87
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	33,290	33,259
Net assets	19,116	18,016
Capital adequacy ratio (%)	57.4	54.2
Note to consolidated financial positions		
Owner's equity	19,116	18,016
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Sep 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	Sep 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	31.00	26.00
Third quarter		
Result	-	-
Forecast	-	-
Upper	-	-
Lower	-	-
Year end		
Result	-	32.00
Forecast	37.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	58.00
Forecast	68.00	-
Upper	-	-
Lower	-	-
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		

詳細は本日(2022年10月31日)公表の「通期業績予想の修正及び配当予想の修正に関するお知らせ」をご覧ください。

Annual

## Quarterly Forecasts

(in millions of yens)

		Mar 2023
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)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		56,500
Upper		-
Lower		-
% change		
Forecast		1.0
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		3,600
Upper		-
Lower		-
% change		
Forecast		16.7
Upper		-

Lower	-
Ordinary profit	
Ordinary profit	
Forecast	3,700
Upper	-
Lower	-
% change	
Forecast	14.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,550
Upper	-
Lower	-
% change	
Forecast	13.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	162.69
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to consolidated forecasts	
Note to forecasts	詳細は本日(2022年10月31日)公表の「通期業績予想の修正及び配当予想の修正に関するお知らせ」をご覧ください。

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

	Sep 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

	Sep 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P9「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

	Sep 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	-
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

	Sep 2022	Mar 2022	Sep 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)	17,773,743	17,773,743	
Number of treasury stock at the end of fiscal year	2,026,777	2,113,664	
Average number of shares	15,673,676		16,139,792
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.