

Document and entity information

	Mar 2023	Sep 2022
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔IFRS〕(連結)
Filing date		2022-11-14
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)		2022-11-14
Dividend payable date (as planned)		2022-12-02
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満四捨五入)
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		true
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	

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		
Sales		
Sales	126,549	115,816
% change	9.3	33.4
Operating profit		
Operating profit	5,850	4,342
% change	34.7	17.1
Profit before tax		
Profit before tax	6,083	12,051
% change	-49.5	231.2
Profit		
Profit	4,183	8,413
% change	-50.3	200.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,669	8,219
% change	-55.4	272.7
Total comprehensive income		
Total comprehensive income	8,491	12,351
% change in total comprehensive income	-31.3	248.8
Other consolidated operating results		
Basic earnings per share (Yen)	31.64	71.25
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	199,235	188,049
Total equity	64,107	56,934
Equity attributable to owners of parent	58,020	51,342
Equity attributable to owners of parent to total assets ratio (%)	29.1	27.3
Note to consolidated financial positions		
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	11.50		11.00	
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月期第 2四半期末配当金の 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
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	260,000
Upper	-
Lower	-
% change	
Forecast	9.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	12,500
Upper	-

Lower	-
% change	
Forecast	22.6
Upper	-
Lower	-
Profit before tax	
Profit before tax	
Forecast	12,500
Upper	-
Lower	-
% change	
Forecast	-30.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	7,500
Upper	-
Lower	-
% change	
Forecast	-35.8
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	64.66
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11月14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

Sep 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

Sep 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

	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)	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.