

Document and entity information

	Jul 2023	Jan 2023
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		2023-03-14
Company name		JM HOLDINGS CO.,LTD.
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		35390
URL		https://jm-holdings.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-07-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		境 正博
Inquiries		
Title		常務取締役管理本部長
Name		杉山 洋子
Tel		03 (6453) 6810
Other		
Quarterly statement filing date (as planned)		2023-03-15
Dividend payable date (as planned)		2023-04-10
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)

	Jan 2023	Jan 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	74,413	71,068
% change	4.7	7.8
Operating profit		
Operating profit	4,006	3,592
% change	11.5	-13.7
Ordinary profit		
Ordinary profit	4,058	3,753
% change	8.1	-10.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,063	1,944
% change	6.1	-9.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,160	1,997
Change in comprehensive income	8.2	-6.2
Other consolidated operating results		
Basic earnings per share (Yen)	77.35	72.89
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2023	Jul 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	57,664	58,874
Net assets	37,526	35,898
Capital adequacy ratio (%)	64.7	60.6
Note to consolidated financial positions		
Owner's equity	37,307	35,700
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jan 2023
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)

	Jul 2023	Jan 2023	Jul 2022
Quarterly dividends			

Quarterly dividends

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	20.00	15.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		20.00
Forecast	20.00	
Upper	-	
Lower	-	
Annual		
Result		35.00
Forecast	40.00	
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)

Jul 2023

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2023年7月期の 連結業績予想（2022 年8月1日～2023年 7月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		連結業績予想に関する 序文
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		150,000
Upper		-
Lower		-
% change		
Forecast		6.5
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		7,200
Upper		-
Lower		-
% change		
Forecast		7.9
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		

Forecast	7,230
Upper	-
Lower	-
% change	
Forecast	4.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	4,320
Upper	-
Lower	-
% change	
Forecast	1.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	161.92
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	-

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

Jan 2023

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

期中における重要な
子会社の異動に関する注記

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

Jan 2023

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

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

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

		Jan 2023
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	会計方針の変更に関する注記	

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

	Jan 2023	Jul 2022	Jan 2022
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)	26,679,500	26,679,500	
Number of treasury stock at the end of fiscal year	384	384	
Average number of shares	26,679,116		26,679,169
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	発行済株式数に関する注記		

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