

## Document and entity information

	Dec 2023	Mar 2023
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		2023-05-08
Company name		FAN Communications,Inc.
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		24610
URL		<a href="https://www.fancs.com/">https://www.fancs.com/</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2023-12-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		柳澤 安慶
Inquiries		
Title		執行役員社長室長
Name		杉山 紳一郎
Tel		03-5766-3530
Other		
Quarterly statement filing date (as planned)		2023-05-15
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Quarterly operating results

(in millions of yens)

	Mar 2023	Mar 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,919	1,837
% change	4.5	-
Operating profit		
Operating profit	628	585
% change	7.3	-6.6
Ordinary profit		
Ordinary profit	610	584
% change	4.4	-11.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	389	395
% change	-1.5	-11.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	393	400
Change in comprehensive income	-1.8	-13.9
Other consolidated operating results		
Basic earnings per share (Yen)	5.89	5.60
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 潜在株式調整後1株当たり四半期純利益については、希薄化効果を有している潜在株式が存在しないため、記載しておりません。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2023	Dec 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	22,906	23,855
Net assets	17,063	17,953
Capital adequacy ratio (%)	74.1	74.9
Net assets per share (Yen)	256.37	269.58
Note to consolidated financial positions		
Owner's equity	16,983	17,875
Note to financial positions	-	-

## Business Results-Note to quarterly business results

	Mar 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)

	Dec 2023	Mar 2023	Dec 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			19.00
Forecast	19.00		
Upper	-		
Lower	-		
Annual			
Result			19.00
Forecast	19.00		
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)

	Dec 2023	Jun 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2023年12月期の連結業績予想（2023年1月1日～2023年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	7,970	3,900
Upper	-	-
Lower	-	-
% change		
Forecast	3.0	1.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,540	1,270
Upper	-	-
Lower	-	-

% change		
Forecast	5.5	0.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,550	1,275
Upper	-	-
Lower	-	-
% change		
Forecast	4.2	-1.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,700	843
Upper	-	-
Lower	-	-
% change		
Forecast	10.7	-3.3
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	25.64	12.71
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

Mar 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

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

Mar 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	-
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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

Mar 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
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Changes in accounting policies other than ones based on revisions of accounting standard	-
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Changes in accounting estimates	-
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Retrospective restatement	-
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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

Mar 2023

Dec 2022

Mar 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)	76,930,032	76,930,032	
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Number of treasury stock at the end of fiscal year	10,681,601	10,619,801	
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Average number of shares	66,253,706		70,674,338
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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.**