

Document and entity information

	Sep 2023	Mar 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		2023-05-10
Company name		Noevir 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		49280
URL		https://www.noevirholdings.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-09-30	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		大倉 俊
Inquiries		
Title		執行役員 経理部長
Name		羽生 光嘉
Tel		078-303-5121
Other		
Quarterly statement filing date (as planned)		2023-05-15
Dividend payable date (as planned)		-
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
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	30,896	30,161
% change	2.4	-
Operating profit		
Operating profit	5,750	5,229
% change	10.0	-
Ordinary profit		
Ordinary profit	5,809	5,327
% change	9.0	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,672	2,982
% change	-10.4	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,047	3,142
Change in comprehensive income	-3.0	-
Other consolidated operating results		
Basic earnings per share (Yen)	78.23	87.31
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を前第1四半期連結会計期間の期首から適用しており、2022年9月期第2四半期に係る各数値については、当該会計基準等を適用した後の数値となっているため、対前年同四半期増減率は記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2023	Sep 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	74,064	76,781
Net assets	48,088	52,384
Capital adequacy ratio (%)	64.4	67.8
Note to consolidated financial positions		
Owner's equity	47,687	52,055
Note to financial positions	-	-

Quarterly Dividends

(in millions of yens)

	Sep 2023	Mar 2023	Sep 2022
Quarterly dividends			

Quarterly dividends

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	0.00	0.00
Third quarter		
Result	-	-
Forecast	-	-
Upper	-	-
Lower	-	-
Year end		
Result	-	215.00
Forecast	215.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	215.00
Forecast	215.00	-
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)

Sep 2023

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2023年9月期の 連結業績予想（2022 年10月1日～2023年 9月30日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		61,600
Upper		-
Lower		-
% change		
Forecast		0.7
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		10,700
Upper		-
Lower		-
% change		
Forecast		5.8
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		

Forecast	10,900
Upper	-
Lower	-
% change	
Forecast	4.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	7,700
Upper	-
Lower	-
% change	
Forecast	1.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	225.43
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)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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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

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		-

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

	Mar 2023	Sep 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)	34,156,623	34,156,623	
Number of treasury stock at the end of fiscal year	270	270	
Average number of shares	34,156,353		34,156,387
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.