

Document and entity information

Mar 2023

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2023-05-11
Company name	FUJI MEDIA HOLDINGS,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	46760
URL	https://www.fujimediahd.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2023-03-31
Representative	
Title	代表取締役社長
Name	金光 修
Inquiries	
Title	取締役財務局長
Name	深水 良輔
Tel	(03)3570-8000
Other	
Date of general shareholders' meeting (as planned)	2023-06-28
Dividend payable date (as planned)	2023-06-29
Annual securities report filing date (as planned)	2023-06-28
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	-
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Mar 2023	Mar 2022
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	535,641	525,087
% change	2.0	1.0
Operating profit		
Operating profit	31,401	33,338
% change	-5.8	104.9
Ordinary profit		
Ordinary profit	39,053	45,534
% change	-14.2	104.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	46,855	24,879
% change	88.3	146.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	48,581	33,624
Change in comprehensive income	44.5	-42.3
Other consolidated operating results		
Basic earnings per share (Yen)	210.69	111.86
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	5.7	3.2
Ordinary profit to total assets ratio (%)	2.9	3.4
Operating profit to net sales ratio (%)	5.9	6.3
Note to consolidated operating results		
Investment profit (loss) on equity method	3,510	6,390
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2023	Mar 2022
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,382,646	1,335,991
Net assets	848,769	808,788
Capital adequacy ratio (%)	60.6	59.7
Net assets per share (Yen)	3,766.83	3,588.35
Note to consolidated financial positions		
Owner's equity	837,680	798,068
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2023	Mar 2022
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	61,779	53,859
Cash flows from investing activities	-32,770	-46,790
Cash flows from financing activities	-5,269	-24,892
Cash and equivalents, end of period	130,155	102,598

Business Results-Note to business results

Mar 2023

Note to business results

Note to business results

Note to consolidated financial results

Note to consolidated financial results

-

Dividends

(in millions of yens)

	Mar 2024	Mar 2023	Mar 2022
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		20.00	18.00
Forecast	24.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		30.00	20.00
Forecast	24.00		
Upper	-		
Lower	-		
Annual			
Result		50.00	38.00
Forecast	48.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		11,267	8,563
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		23.7	34.0
Forecast	41.1		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.4	1.1
Note to dividends			
Note to dividends			

Forecasts

(in millions of yens)

Mar 2024

Forecasts		Mar 2024
Forecasts		
Title for forecasts		3 . 2024年3月期の 連結業績予想 (2023 年4月1日 ~ 2024年 3月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		557,700
Upper		-
Lower		-
% change		
Forecast		4.1
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		32,000
Upper		-
Lower		-
% change		
Forecast		1.9
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		39,300
Upper		-
Lower		-
% change		
Forecast		0.6
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		26,000
Upper		-
Lower		-
% change		
Forecast		-44.5
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		116.92
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		-

Notes-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 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)	-
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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2023
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	(注)詳細は、添付資料14ページ「3.連結財務諸表及び主な注記(5)連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Mar 2023	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)	234,194,500	234,194,500
Number of treasury stock at the end of fiscal year	11,810,987	11,788,673
Average number of shares	222,391,291	222,423,996
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2023	Mar 2022
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	15,790	13,584
% change	16.2	-50.0
Operating profit		
Operating profit	8,859	7,096
% change	24.8	-65.5
Ordinary profit		
Ordinary profit	12,916	11,810
% change	9.4	-49.4
Profit		
Profit	31,446	10,557
% change	197.8	-63.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	139.54	46.85
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2023	Mar 2022
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	840,298	820,418
Net assets	594,266	576,092
Capital adequacy ratio (%)	70.7	70.2
Net assets per share (Yen)	2,637.03	2,556.38
Note to non-consolidated financial positions		
Owner's equity	594,266	576,092
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2023
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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