

Document and entity information

	Jun 2024	Sep 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		2023-11-13
Company name		Founder's Consultants Holdings Inc.
Stock exchange listings		
Tokyo		
Tokyo Prime		-
Tokyo Standard		true
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		65420
URL		https://www.fchd.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-06-30	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		福島 宏治
Inquiries		
Title		取締役
Name		松田 治久
Tel		092-412-8300
Other		
Quarterly statement filing date (as planned)		2023-11-13
Dividend payable date (as planned)		-
Supplemental material of quarterly results		-
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)

	Sep 2023	Sep 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,743	1,823
% change	-4.4	4.4
Operating profit		
Operating profit	105	192
% change	-45.4	140.1
Ordinary profit		
Ordinary profit	105	199
% change	-47.0	124.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	41	120
% change	-65.5	77.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	52	128
Change in comprehensive income	-59.0	85.2
Other consolidated operating results		
Basic earnings per share (Yen)	6.53	19.18
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注)当社は2023年7月1日付で普通株式1株につき1.1株の株式分割を実施しています。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり四半期純利益」を算定しています。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2023	Jun 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	9,464	9,021
Net assets	6,757	6,862
Capital adequacy ratio (%)	71.4	76.1
Note to consolidated financial positions		
Owner's equity	6,757	6,862
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Sep 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)

	Jun 2024	Sep 2023	Jun 2023
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			27.00
Forecast	25.00		
Upper	-		
Lower	-		
Annual			
Result			27.00
Forecast	25.00		
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		(注) 1.2023年6月期 期末配当金の内訳 普通 配当22円00銭 記 念配当 5円00銭 2. 当社は2023年7月1 日付で普通株式1株 につき1.1株の株式分 割を実施しています。 2023年6月期につい ては、当該株式分 割 前の実際の配 当金の額を記載して います。	

Quarterly Forecasts

(in millions of yens)

	Jun 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2024年6月期の 連結業績予想(2023 年7月1日~2024年 6月30日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	

Net sales		
Forecast		8,600
Upper		-
Lower		-
% change		
Forecast		0.4
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		1,210
Upper		-
Lower		-
% change		
Forecast		1.3
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		1,210
Upper		-
Lower		-
% change		
Forecast		0.7
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		820
Upper		-
Lower		-
% change		
Forecast		1.4
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		129.04
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		(注)当社グループの業績については、その年の業務ごとに受注時期や利益水準に変動があることや、海外の情勢不安による業績への影響を推定することが難しいことなどから、上半期の業績予想が極めて困難な状況にあります。そのため、第2四半期連続累計期間の業績予想を公表していません。
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

Sep 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 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)

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

Sep 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

Sep 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

-

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

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

Sep 2023

Jun 2023

Sep 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)

6,859,483

6,859,483

Number of treasury stock at the end of fiscal year

506,275

504,816

Average number of shares

6,354,290

6,273,427

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.