

## Document and entity information

	Mar 2024	Sep 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		2023-11-13
Company name		HOPE,INC.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		-
Tokyo Growth		true
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		true
Fukuoka		-
Fukuoka Q-Board		true
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		61950
URL		<a href="https://www.zaigenka-kuho.com/">https://www.zaigenka-kuho.com/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長兼CEO
Name		時津 孝康
Inquiries		
Title		取締役CFO
Name		大島 研介
Tel		092-716-1404
Other		
Quarterly statement filing date (as planned)		2023-11-14
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
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	1,204	1,177
% change	2.3	-
Operating profit		
Operating profit	142	223
% change	-36.1	-
Ordinary profit		
Ordinary profit	142	217
% change	-34.5	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	104	5,028
% change	-97.9	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	104	5,028
Change in comprehensive income	-97.9	-
Other consolidated operating results		
Basic earnings per share (Yen)	6.39	446.33
Diluted earnings per share (Yen)	6.39	445.70
Note to consolidated operating results		
Note to operating results	(注) 当社は、2022年3月期より決算期(事業年度の末日)を6月30日から3月31日に変更いたしました。これに伴い、比較対象となる期間が異なるため、2023年3月期第2四半期の対前年同四半期増減率については記載しておりません。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,919	2,338
Net assets	846	742
Capital adequacy ratio (%)	43.8	31.5
Note to consolidated financial positions		
Owner's equity	841	736
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)

	Mar 2024	Sep 2023	Mar 2023
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			0.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			0.00
Forecast	-		
Upper	-		
Lower	-		
Note to dividends			
Note to dividends			
Annual			(注)1. 直近に公表されている予想からの修正の有無：無 2. 2024年3月期の配当予想につきましては、現在未定であります。

## Quarterly Forecasts

(in millions of yens)

	Mar 2024
Quarterly forecasts	
Quarterly 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	2,473
Upper	-
Lower	-
% change	
Forecast	14.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	225

Upper	-
Lower	-
% change	
Forecast	24.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	223
Upper	-
Lower	-
% change	
Forecast	39.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	160
Upper	-
Lower	-
% change	
Forecast	-96.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	9.76
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注) 直近に公表されている予想からの修正の有無：無

## 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 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, 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	-
--	---

Note to 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

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	-
--	---

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

Sep 2023

Mar 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)	16,454,200	16,454,200	
--	------------	------------	--

Number of treasury stock at the end of fiscal year	24,981	24,981	
--	--------	--------	--

Average number of shares	16,429,219		11,266,636
--------------------------	------------	--	------------

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.**