

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		2023-11-14
Company name		gooddays holdings,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		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		44370
URL		https://gooddays.jp/
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
Name		小倉 博
Inquiries		
Title		グループ経理財務部 長
Name		小室 佑介
Tel		03-5781-9070
Other		
Quarterly statement filing date (as planned)		2023-11-14
Dividend payable date (as planned)		-
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)

	Sep 2023	Sep 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,312	3,091
% change	7.1	9.3
Operating profit		
Operating profit	167	296
% change	-43.6	170.7
Ordinary profit		
Ordinary profit	168	299
% change	-43.9	141.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	101	199
% change	-49.0	168.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	100	196
Change in comprehensive income	-49.1	157.5
Other consolidated operating results		
Basic earnings per share (Yen)	15.13	29.67
Diluted earnings per share (Yen)	13.56	28.10
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2株に分割する株式分割を行っております。上記では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」、「潜在株式調整後1株当たり四半期純利益」を算定しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	3,774	3,897
Net assets	2,505	2,420
Capital adequacy ratio (%)	66.4	62.1
Note to consolidated financial positions		
Owner's equity	2,505	2,420

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	-	5.00
Forecast	2.50	-
Upper	-	-
Lower	-	-
Annual		
Result	-	-
Forecast	-	-
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

2. 当社は2023年7月1日付で普通株式1株につき2株に分割する株式分割を行っており、2023年3月期の配当金は、分割前の実際の配当金額を記載しております。

Quarterly Forecasts

(in millions of yens)

Mar 2024

Quarterly forecasts		Mar 2024
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		7,000
Upper		-
Lower		-
% change		
Forecast		9.5
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		470
Upper		-
Lower		-
% change		
Forecast		-13.9

Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	471
Upper	-
Lower	-
% change	
Forecast	-14.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	304
Upper	-
Lower	-
% change	
Forecast	-15.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	45.24
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	2. 2024年3月期の業績予想（通期）における1株当たり当期純利益については、株式分割の影響を考慮しております。株式分割の影響を考慮しない場合の2024年3月期の業績予想（通期）における1株当たり当期純利益は90円47銭となります。
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 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)	-
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)	6,735,120	6,732,720	
Number of treasury stock at the end of fiscal year	32	32	
Average number of shares	6,734,590		6,732,688
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 当社は2023年7月1日付で普通株式1株につき2株に分割する株式分割を行っております。上記では、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株式分割を算定しております。</p>		

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