Document and entity information

	Mar 2024	Sep 2023
ompany information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔IFRS〕(連 結)
Filing date		2023-11-14
Company name		VT HOLDINGS CO.,LTD.
Securities code		759
URL		https://www.vt- holdings.co.jp
Representative		
Title		代表取締役社長
Name		高橋 一穂
Inquiries		
Title		常務取締役管理本部 長
Name		山内 一郎
Tel		052-203-9500
Other		
Quarterly statement filing date (as planned)		2023-11-14
Dividend payable date (as planned)		2023-12-01
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		(百万円未満四捨3 入)
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		true
Nagoya Premire		true
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-03-31	

Quarterly period 2

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		
Sales		
Sales	145,047	126,549
% change	14.6	9.3
Operating profit		
Operating profit	5,729	5,850
% change	-2.1	34.7
Profit before tax		
Profit before tax	5,718	6,083
% change	-6.0	-49.5
Profit		
Profit	3,707	4,183
% change	-11.4	-50.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,324	3,669
% change	-9.4	-55.4
Total comprehensive income		
Total comprehensive income	8,169	8,491
% change in total comprehensive income	-3.8	-31.3
Other consolidated operating results		
Basic earnings per share (Yen)	28.38	31.64
Diluted earnings per share (Yen)	28.33	31.64
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	258,097	229,834
Total equity	80,519	72,740
Equity attributable to owners of parent	71,862	64,500
Equity attributable to owners of parent to total assets ratio (%)	27.8	28.1
Note to consolidated financial positions		
Note to financial positions	-	
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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

	Mar 2024	Sep 2023	Mar 2023
Quarterly dividends		r	
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	12.00		11.50
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			12.00
Forecast	12.00		
Upper	-		
Lower	-		
Annual			
Result			23.50
Forecast	24.00		
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)

	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)
Main table of consolidated forecasts	
Sales	
Sales	
Forecast	300,000
Upper	-
Lower	-
% change	
Forecast	12.6
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	13,000
Upper	-
Lower	-
% change	
Forecast	1.1
Upper	-
Lower	-
Profit before tax	

Profit before tax		
Forecast	12,800	
Upper	-	
Lower	-	
% change		
Forecast	1.2	
Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	8,000	
Upper	-	
Lower	-	
% change		
Forecast	11.4	
Upper	-	
Lower	-	
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	67.75	
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	true	
Preamble to consolidated forecasts		
Preamble to forecasts	連結業績予想の修正 については、本日 (2023年11月14日) 公表いたしました 「業績予想の修正に 関するお知らせ」を ご覧ください。	_

Notes, Quarterly IFRS-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 changes in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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Notes, Quarterly IFRS-Changes in accounting policies and accounting estimates

	Sep 2023
Changes in accounting policies and accounting estimates	
Changes in accounting policies and accounting estimates	
Others	
Changes in accounting policies and accounting estimates	
Changes in accounting policies required by IFRS	-
Changes in accounting policies other than IFRS requirements	-
Changes in accounting estimates	-

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)	119,381,034	119,381,034	
Number of treasury stock at the end of fiscal year	1,296,364	3,393,364	
Average number of shares	117,134,092		115,987,670
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.