

Document and entity information

	Mar 2024	Dec 2023
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信〔IFRS〕(連結)
Filing date		2024-02-01
Company name		JVCKENWOOD Corporation
Securities code		6632
URL		https://www.jvckenwood.com/
Representative		
Title		代表取締役 社長執行役員最高経営責任者 (CEO)
Name		江口 祥一郎
Inquiries		
Title		代表取締役 専務執行役員最高財務責任者 (CFO)
Name		宮本 昌俊
Tel		045-444-5232
Other		
Quarterly statement filing date (as planned)		2024-02-08
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(アナリスト及び機関投資家向け)
Note to fraction processing method		(百万円未満切捨て)
Stock exchange listings		
Tokyo		
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		-
Business category		
General Business		true
Specific Business		-

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2023	Dec 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	267,258	247,497
% change	8.0	27.2
Operating profit		
Operating profit	14,982	19,506
% change	-23.2	438.1
Profit before tax		
Profit before tax	14,932	19,343
% change	-22.8	528.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	10,922	15,513
% change	-29.6	-
Total comprehensive income		
Total comprehensive income	17,928	19,537
% change in total comprehensive income	-8.2	379.1
Other consolidated operating results		
Basic earnings per share (Yen)	70.24	94.89
Diluted earnings per share (Yen)	69.88	94.75
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	306,847	299,355
Total equity	113,324	103,731
Equity attributable to owners of parent	107,031	98,807
Equity attributable to owners of parent to total assets ratio (%)	34.9	33.0
Note to consolidated financial positions		
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 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	-	-
Year end		
Result		12.00
Forecast	8.00	
Upper	-	
Lower	-	
Annual		
Result		12.00
Forecast	8.00	
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		2023年3月期 期末 配当金の内訳：普通 配当 7円00銭 特別 配当 5円00銭2024 年3月期 期末配当金 の予想：普通配当 8 円00銭

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		
Sales		
Sales		
Forecast		355,000
Upper		-
Lower		-
% change		
Forecast		5.4
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		16,500
Upper		-
Lower		-
% change		
Forecast		-23.7
Upper		-
Lower		-
Profit before tax		

Profit before tax	
Forecast	15,500
Upper	-
Lower	-
% change	
Forecast	-26.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	10,500
Upper	-
Lower	-
% change	
Forecast	-35.3
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	67.97
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	-

Notes, Quarterly IFRS-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Dec 2023

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)

-

Number of subsidiaries newly consolidated

-

Number 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 IFRS-Changes in accounting policies and accounting estimates

Dec 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

true

Changes in accounting policies other than IFRS requirements

-

Changes in accounting estimates

-

Note to changes in accounting policies and accounting estimates

Note to changes in accounting policies and accounting estimates

-

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

	Dec 2023	Mar 2023	Dec 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)	164,000,201	164,000,201	
Number of treasury stock at the end of fiscal year	13,223,875	516,992	
Average number of shares	155,499,848		163,484,515
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.