

Document and entity information

	Jun 2024	Dec 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		2024-02-13
Company name		Founder's Consultants Holdings Inc.
Stock exchange listings		
Tokyo		true
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		2
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)		2024-02-14
Dividend payable date (as planned)		-
Supplemental material of quarterly results		-
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)

	Dec 2023	Dec 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,756	3,852
% change	-2.5	-2.1
Operating profit		
Operating profit	227	349
% change	-35.1	36.7
Ordinary profit		
Ordinary profit	228	358
% change	-36.2	36.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	185	273
% change	-32.0	83.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	196	294
Change in comprehensive income	-33.3	88.2
Other consolidated operating results		
Basic earnings per share (Yen)	29.18	43.37
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)

	Dec 2023	Jun 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,990	9,021
Net assets	6,956	6,862
Capital adequacy ratio (%)	63.3	76.1
Note to consolidated financial positions		
Owner's equity	6,956	6,862
Note to financial positions	-	

Quarterly Dividends

(in millions of yens)

	Jun 2024	Dec 2023	Jun 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		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		
Detail of dividend per share-fiscal year end (Yen)		
Commemorative dividend		
Annual		
Result		-
Extra dividend		
Annual		
Result		-
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	128.77
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-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 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)

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

Dec 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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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Dec 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

-

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

Dec 2023

Jun 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)

6,859,483

6,859,483

Number of treasury stock at the end of fiscal year

436,266

504,816

Average number of shares

6,367,968

6,296,610

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.