Document and entity information

Company information	Mar 2024	Dec 2023
company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短 〔IFRS〕(連 結)
Filing date		2024-02-14
Company name		VT HOLDINGS CO.,LTD.
Securities code		75
URL		https://www.vt- holdings.co.jp
Representative		, n
Title		代表取締役社長
Name		高橋 一穂
Inquiries		
Title		常務取締役管理本 長
Name		山内 一郎
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Other		
Quarterly statement filing date (as planned)		2024-02-14
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満四捨 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		

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	222,179	193,384
% change	14.9	12.2
Operating profit		
Operating profit	9,189	10,133
% change	-9.3	50.5
Profit before tax		
Profit before tax	8,719	10,032
% change	-13.1	-30.3
Profit		
Profit	5,857	7,245
% change	-19.2	-27.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	5,343	5,451
% change	-2.0	-43.3
Total comprehensive income		
Total comprehensive income	13,840	10,939
% change in total comprehensive income	26.5	7.6
Other consolidated operating results		
Basic earnings per share (Yen)	45.49	47.00
Diluted earnings per share (Yen)	45.42	47.00
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	268,850	229,834
Total equity	84,708	72,740
Equity attributable to owners of parent	76,018	64,500
Equity attributable to owners of parent to total assets ratio (%)	28.3	28.1
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	12.00	11.50
Third quarter		
Result	-	-
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)
Preamble to consolidated forecasts	
Preamble to forecasts	-
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	3,000
Upper	-	
Lower	-	
% change		
Forecast		11.4
Upper	-	
Lower	-	
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	6	67.73
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)	-
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	-
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)	119,381,034	119,381,034	
Number of treasury stock at the end of fiscal year	1,261,364	3,393,364	
Average number of shares	117,462,347		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.