

## Document and entity information

	Jun 2021	Sep 2020
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（連 結）
Filing date		2020-11-10
Company name		Founder's Consultants Holdings Inc.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		65420
URL		<a href="http://www.fchd.jp">http://www.fchd.jp</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-06-30	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		福島 宏治
Inquiries		
Title		取締役事業管理室長
Name		立石 亮祐
Tel		092-412-8300
Other		
Quarterly statement filing date (as planned)		2020-11-13
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		（百万円未満切捨 て）

## Business Results-Quarterly operating results

(in millions of yens)

	Sep 2020	Sep 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	774	768
% change	0.8	68.6
Operating profit		
Operating profit	-160	-68
% change	-	-
Ordinary profit		
Ordinary profit	-156	-67
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-130	-54
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-126	-52
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-28.51	-12.10
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 当社は、2020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」を算定しています。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2020	Jun 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	8,836	9,278
Net assets	4,628	4,860
Capital adequacy ratio (%)	52.4	52.3
Net assets per share (Yen)	1,007.19	1,059.83
Note to consolidated financial positions		
Owner's equity	4,628	4,860
Note to financial positions	(注) 当社は、2020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株式分割が行われたと仮定して、「1株当たり純資産」を算定しています。	

## Business Results-Note to quarterly business results

	Sep 2020
Quarterly note to business results	

## Quarterly Dividends

(in millions of yens)

	Jun 2021	Sep 2020	Jun 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			25.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result			25.00
Forecast	20.00		
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		(注) 当社は、2020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。2020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 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2021年6月期の連結業績予想（2020年7月1日～2021年6月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	

Net sales	
Forecast	8,300
Upper	-
Lower	-
% change	
Forecast	12.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	880
Upper	-
Lower	-
% change	
Forecast	2.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	880
Upper	-
Lower	-
% change	
Forecast	2.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	550
Upper	-
Lower	-
% change	
Forecast	6.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	119.76
Upper	-
Lower	-

#### Note to consolidated forecasts

#### Note to forecasts

(注) 1.当社は、2020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。2021年6月期の連結業績予想における「1株当たり当期純利益」については、当該株式分割の影響を考慮しています。2.当社グループの売上高は、主要顧客である官公庁の納期に対応して下半期に偏重しており、上半期の業績予想が極めて困難な状況にあります。そのため、第2四半期連結累計期間の業績予想を公表していません。

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 2020

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)

-

Number of subsidiaries newly consolidated

-

Name of subsidiaries newly consolidated

-

Number of subsidiaries excluded from consolidation

-

Name 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-Applying of specific accounting of the consolidated quarterly financial statements

Sep 2020

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 2020

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 2020

Jun 2020

Sep 2019

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)	5,153,632	5,153,632	
Number of treasury stock at the end of fiscal year	558,597	567,513	
Average number of shares	4,592,453		4,507,265
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 当社は、2020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株式分割が行われたと仮定して、発行済株式数(普通株式)を算定しています。		

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