

Document and entity information

Jun 2024

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2024-08-09
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
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	
Date of general shareholders' meeting (as planned)	2024-09-26
Dividend payable date (as planned)	2024-09-27
Annual securities report filing date (as planned)	2024-09-27
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	機関投資家・アナリスト向け
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Jun 2024	Jun 2023
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,526	8,566
% change	-0.5	0.2
Operating profit		
Operating profit	1,135	1,194
% change	-5.0	3.4
Ordinary profit		
Ordinary profit	1,135	1,202
% change	-5.6	3.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	670	808
% change	-17.1	3.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	761	898
Change in comprehensive income	-15.2	16.2
Other consolidated operating results		
Basic earnings per share (Yen)	104.82	127.87
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	9.3	12.5
Ordinary profit to total assets ratio (%)	12.2	13.3
Operating profit to net sales ratio (%)	13.3	13.9
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
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。</p>	

Business Results-Financial positions

(in millions of yens)

	Jun 2024	Jun 2023
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	9,284	9,021
Net assets	7,529	6,862
Capital adequacy ratio (%)	81.1	76.1
Net assets per share (Yen)	1,170.49	1,079.95
Note to consolidated financial positions		
Owner's equity	7,529	6,862
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Jun 2024	Jun 2023
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Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	717	619
Cash flows from investing activities	36	-161
Cash flows from financing activities	-661	-785
Cash and equivalents, end of period	1,723	1,630
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Jun 2024
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Jun 2025	Jun 2024	Jun 2023
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		30.00	27.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result		30.00	27.00
Forecast	30.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		198	156
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		28.6	21.1
Forecast	22.7		
Ratio of total amount of dividends to net assets (consolidated)			

Ratio of total amount of dividends to net assets (%)		
Annual		
Result	2.7	2.6
Note to dividends		
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。

Forecasts

(in millions of yens)

		Jun 2025
Forecasts		
Forecasts		
Title for forecasts	3. 2025年6月期の連 結業績予想(2024年 7月1日~2025年6月 30日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	8,800	
Upper	-	
Lower	-	
% change		
Forecast	3.2	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	1,200	
Upper	-	
Lower	-	
% change		
Forecast	5.7	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	1,200	
Upper	-	
Lower	-	
% change		
Forecast	5.7	
Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	850	
Upper	-	
Lower	-	
% change		
Forecast	26.7	

Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	132.14
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Jun 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2024
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Jun 2024	Jun 2023
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	426,812	504,816
Average number of shares	6,397,835	6,325,609
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.