

Document and entity information

Jun 2025

Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕(連結)
Filing date		2025-08-06
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		2025-06-30
Representative		
Title		代表取締役社長
Name		福島 宏治
Inquiries		
Title		取締役管理統括室長
Name		松田 治久
Tel		092-412-8300
Other		
Date of general shareholders' meeting (as planned)		2025-09-25
Dividend payable date (as planned)		2025-09-26
Annual securities report filing date (as planned)		2025-09-26
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		-
Target audience		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Jun 2025	Jun 2024
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,531	8,526
% change	0.1	-0.5
Operating profit		
Operating profit	1,191	1,135
% change	4.9	-5.0
Ordinary profit		
Ordinary profit	1,155	1,135
% change	1.8	-5.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	748	670
% change	11.6	-17.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	815	761
Change in comprehensive income	7.1	-15.2
Other consolidated operating results		
Basic earnings per share (Yen)	115.51	104.82
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	9.5	9.3
Ordinary profit to total assets ratio (%)	12.1	12.4
Operating profit to net sales ratio (%)	14.0	13.3
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Jun 2025	Jun 2024
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	9,773	9,284
Net assets	8,213	7,529
Capital adequacy ratio (%)	84.0	81.1
Net assets per share (Yen)	1,261.56	1,170.49
Note to consolidated financial positions		
Owner's equity	8,213	7,529
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Jun 2025	Jun 2024
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	780	717
Cash flows from investing activities	-203	36
Cash flows from financing activities	-188	-661
Cash and equivalents, end of period	2,111	1,723

Business Results-Note to business results

Jun 2025

Note to business results

Note to business results

Note to consolidated financial results

Note to consolidated financial results

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Dividends

(in millions of yens)

	Jun 2026	Jun 2025	Jun 2024
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	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		45.00	30.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		45.00	30.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		302	198
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		39.0	28.6
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.7	2.7
Note to dividends			
Note to dividends			

Annual	<p>(注) 1.2025年6月期期末配当金の内訳 普通配当35円00銭 記念配当10円00銭 2.本日付(2025年8月6日)で公表致しました「TCB-14株式会社による当社株式に対する公開買付けに関する賛同意見表明及び応募推奨に関するお知らせ」において公表致しましたとおり、公開買付者による当社株式に対する公開買付け及びその後に予定されている一連の手続きにより、当社株式は上場廃止となる予定であることから2026年6月期の配当予想は記載しておりません。</p>
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Forecasts	
(in millions of yens)	
Jun 2026	
Forecasts	
Forecasts	
Title for forecasts	3．2026年6月期の連結業績予想（2025年7月1日～2026年6月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	本日付（2025年8月6日）で公表致しました「TCB-14株式会社による当社株式に対する公開買付けに関する賛同意見表明及び応募推奨に関するお知らせ」において公表致しましたとおり、公開買付者による当社株式に対する公開買付け及びその後に予定されている一連の手続きにより、当社株式は上場廃止となる予定であることから2026年6月期の連結業績予想は記載しておりません。

Notes-Significant changes in the scope of consolidation during the period	
(in millions of yens)	
Jun 2025	
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	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2025
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 2025	Jun 2024
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)	6,769,483	6,859,483
Number of treasury stock at the end of fiscal year	259,253	426,812
Average number of shares	6,477,915	6,397,835
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.