# Document and entity information

| | Jun 2018 |
|---|---|
| Company information | |
| Company information | |
| FASF member mark | true |
| Document name | 決算短信〔日本基準〕（連結） |
| Filing date | 2018-08-09 |
| 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 | http://www.fchd.jp |
| Business category | |
| General Business | true |
| Specific Business | - |
| Fiscal Year End | 2018-06-30 |
| Representative | |
| Title | 代表取締役社長 |
| Name | 福島 宏治 |
| Inquiries | |
| Title | 事業管理室長 |
| Name | 立石 亮祐 |
| Tel | 092-412-8300 |
| Other | |
| Date of general shareholders' meeting (as planned) | 2018-09-26 |
| Dividend payable date (as planned) | 2018-09-27 |
| Annual securities report filing date (as planned) | 2018-09-27 |
| Supplemental material of annual results | - |
| Way of getting | - |
| Convening briefing of annual results | true |
| Target audience | (アナリスト・機関投資家向け) |
| Note to fraction processing method | （百万円未満切捨て） |

# Business Results-Operating results

(in millions of yens)

| | Jun 2018 | Jun 2017 |
|---|---|---|
| Operating results | | |
| Operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 6,706 | 6,857 |
| % change | -2.2 | - |
| Operating profit | | |
| Operating profit | 745 | 715 |
| % change | 4.1 | - |
| Ordinary profit | | |
| Ordinary profit | 748 | 714 |
| % change | 4.7 | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 510 | 436 |
| % change | 17.0 | - |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 561 | 488 |
| Change in comprehensive income | 15.0 | - |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 139.13 | 119.31 |
| Diluted earnings per share (Yen) | - | - |
| Rate of return on equity (%) | 13.0 | 12.6 |
| Ordinary profit to total assets ratio (%) | 13.8 | 14.4 |
| Operating profit to net sales ratio (%) | 11.1 | 10.4 |
| Note to consolidated operating results | | |
| Investment profit (loss) on equity method | - | - |
| Note to operating results | - | |

# Business Results-Financial positions

(in millions of yens)

| | Jun 2018 | Jun 2017 |
|---|---|---|
| Financial positions | | |
| Financial positions | | |
| Consolidated financial positions | | |
| Total assets | 5,675 | 5,132 |
| Net assets | 4,178 | 3,681 |
| Capital adequacy ratio (%) | 73.6 | 71.7 |
| Net assets per share (Yen) | 1,136.33 | 1,006.89 |
| Note to consolidated financial positions | | |
| Owner's equity | 4,178 | 3,681 |
| Note to financial positions | - | |

# Business Results-Cash flows

(in millions of yens)

| | Jun 2018 | Jun 2017 |
|---|---|---|
| Cash flows | | |
| Cash flows | | |
| Consolidated cash flows | | |
| Cash flows from operating activities | 510 | 428 |
| Cash flows from investing activities | -245 | 3 |
| Cash flows from financing activities | 6 | -72 |
| Cash and equivalents, end of period | 2,042 | 1,770 |
| Note to consolidated cash flows | | |
| Note to cash flows | - | |

# Business Results-Note to business results

| | Jun 2018 |
|---|---|
| Note to business results | |
| Note to business results | |
| Note to consolidated financial results | |
| Note to consolidated financial results | - |

# Dividends

(in millions of yens)

| | Jun 2019 | Jun 2018 | Jun 2017 |
|---|---|---|---|
| Dividends | | | |
| Dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | | - | - |
| Forecast | - | | |
| Upper | - | | |
| Lower | - | | |
| Second quarter | | | |
| Result | | 0.00 | - |
| Forecast | 0.00 | | |
| Upper | - | | |
| Lower | - | | |
| Third quarter | | | |
| Result | | - | - |
| Forecast | - | | |
| Upper | - | | |
| Lower | - | | |
| Year end | | | |
| Result | | 25.00 | 23.00 |
| Forecast | 20.00 | | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | 25.00 | 23.00 |
| Forecast | 20.00 | | |
| Upper | - | | |
| Lower | - | | |
| Total dividend paid | | | |
| Total dividend paid | | | |
| Annual | | | |
| Result | | 93 | 84 |
| Payout ratio (consolidated) | | | |
| Payout ratio (%) | | | |
| Annual | | | |
| Result | | 18.0 | 19.3 |
| Forecast | 24.4 | | |
| Ratio of total amount of dividends to net assets (consolidated) | | | |
| Ratio of total amount of dividends to net assets (%) | | | |
| Annual | | | |
| Result | | 2.3 | 2.3 |
| Note to dividends | | | |
| Note to dividends | | | |

| | |
|---|---|
| Annual | (注）当社は、平成29年１月４日に単独株式移転により設立されたため、前第2四半期までの実績はありません。 |

# Forecasts

(in millions of yens)

| | Jun 2019 |
|---|---|
| Forecasts | |
| Forecasts | |
| Title for forecasts | 3. 平成31年 6月期の連結業績予想（平成30年 7月 1日～平成31年 6月30日） |
| Preamble to consolidated forecasts | |
| Preamble to forecasts | - |
| Main table of consolidated forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 7,000 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 4.4 |
| Upper | - |
| Lower | - |
| Operating profit | |
| Operating profit | |
| Forecast | 550 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -26.2 |
| Upper | - |
| Lower | - |
| Ordinary profit | |
| Ordinary profit | |
| Forecast | 550 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -26.5 |
| Upper | - |
| Lower | - |
| Profit attributable to owners of parent | |
| Profit attributable to owners of parent | |
| Forecast | 300 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -41.2 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 81.80 |
| Upper | - |
| Lower | - |
| Note to consolidated forecasts | |

| | |
|---|---|
| Note to forecasts | （注）当社グループは、主要顧客である官公庁の会計年度に完了・納品する業務契約が大半を占める関係上、売上高は第４四半期に集中する事業特性を有しています。従って、第２四半期累計期間の業績予想が極めて困難な状況にあり、第２四半期累計期間の業績予想は公表いたしません。 |

## Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

| | Jun 2018 |
|---|---|
| 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-Changes in accounting policies and accounting estimates retrospective restatement

| | Jun 2018 |
|---|---|
| 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 2018 | Jun 2017 |
|---|---|---|
| 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) | 4,259,200 | 4,259,200 |
| Number of treasury stock at the end of fiscal year | 581,827 | 602,989 |
| Average number of shares | 3,667,654 | 3,656,211 |
| 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.**