

Document and entity information

	Sep 2020	Dec 2019
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔IFRS〕（連 結）
Filing date		2020-02-06
Company name		Sushiro Global Holdings Ltd.
Securities code		35630
URL		http://www.sushiroglo balholdings.com
Representative		
Title		代表取締役社長
Name		水留 浩一
Inquiries		
Title		上席執行役員
Name		清水 敬太
Tel		06-6368-1001
Other		
Quarterly statement filing date (as planned)		2020-02-07
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		（百万円未満四捨五 入）
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-09-30	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2019	Dec 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	55,738	48,571
% change	14.8	16.6
Operating profit		
Operating profit	4,837	4,090
% change	18.3	48.8
Profit before tax		
Profit before tax	4,693	4,028
% change	16.5	45.2
Profit		
Profit	3,031	2,528
% change	19.9	30.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,031	2,528
% change	19.9	30.1
Total comprehensive income		
Total comprehensive income	3,348	2,456
% change in total comprehensive income	36.4	31.2
Other consolidated operating results		
Basic earnings per share (Yen)	104.47	87.14
Diluted earnings per share (Yen)	104.26	86.13
Note to consolidated operating results		
Note to operating results	(参考) 調整後四半期利益 2020年9月期第1四半期 3,031百万円(前年同期比19.9%) 2019年9月期第1四半期 2,528百万円(注) 当社は、経営上の重要な指標として、調整後四半期利益を用いております。なお、当該指標につきましては後述の「※業績予想の適切な利用に関する説明、その他特記事項(2)～(3)」をご覧ください。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2019	Sep 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	221,959	136,349
Total equity	47,562	47,367
Equity attributable to owners of parent	47,562	47,367
Equity attributable to owners of parent to total assets ratio (%)	21.4	34.7
Note to consolidated financial positions		
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2019
Quarterly note to business results	
Quarterly note to business results	

Quarterly Dividends

(in millions of yens)

	Sep 2020	Dec 2019	Sep 2019
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			90.00
Forecast	90.00		
Upper	-		
Lower	-		
Annual			
Result			90.00
Forecast	90.00		
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)

	Sep 2020
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2020年9月期の連結業績予想（2019年10月1日～2020年9月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Sales	
Sales	
Forecast	223,730
Upper	-
Lower	-
% change	
Forecast	12.4
Upper	-

Lower	-
Operating profit	
Operating profit	
Forecast	16,290
Upper	-
Lower	-
% change	
Forecast	12.0
Upper	-
Lower	-
Profit before tax	
Profit before tax	
Forecast	15,630
Upper	-
Lower	-
% change	
Forecast	8.8
Upper	-
Lower	-
Profit	
Profit	
Forecast	10,210
Upper	-
Lower	-
% change	
Forecast	2.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	10,210
Upper	-
Lower	-
% change	
Forecast	2.5
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	351.92
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 2019

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)

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 IFRS-Changes in accounting policies and accounting estimates

	Dec 2019
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	true
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 2019	Sep 2019	Dec 2018
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)	29,012,496	29,012,496	
Number of treasury stock at the end of fiscal year	62	62	
Average number of shares	29,012,434		29,012,434
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.