Document and entity information

	Jun 2020
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2020-08-17
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	2020-06-30
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	
Date of general shareholders' meeting (as planned)	2020-09-24
Dividend payable date (as planned)	2020-09-25
Annual securities report filing date (as planned)	2020-09-25
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 2020	Jun 2019
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,412	7,335
% change	1.0	9.4
Operating profit		
Operating profit	861	739
% change	16.5	-0.8
Ordinary profit		
Ordinary profit	858	737
% change	16.4	-1.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	517	455
% change	13.6	-10.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	449	322
Change in comprehensive income	39.3	-42.5
Other consolidated operating results		
Basic earnings per share (Yen)	113.63	101.74
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	11.1	10.6
Ordinary profit to total assets ratio (%)	9.3	12.1
Operating profit to net sales ratio (%)	11.6	10.1
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	（注）当社は、2019年７月１日付および2020年７月１日付で、いずれも普通株式１株につき1.1株の株式分割を実施しています。2019年６月期の期首に　当該株式分割が行われたと仮定して、「１株当たり当期純利益」を算定しています。	

Business Results-Financial positions

(in millions of yens)

	Jun 2020	Jun 2019
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	9,278	6,069
Net assets	4,860	4,447
Capital adequacy ratio (%)	52.4	73.3
Net assets per share (Yen)	1,059.83	988.07
Note to consolidated financial positions		
Owner's equity	4,860	4,447

Note to financial positions	（注）当社は、2019年７月１日付および2020年７月１日付で、いずれも普通株式１株につき1.1株の株式分割を実施しています。2019年６月期の期首に　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-Cash flows

(in millions of yens)

	Jun 2020	Jun 2019
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	21	434
Cash flows from investing activities	-2,407	-244
Cash flows from financing activities	2,145	-100
Cash and equivalents, end of period	1,890	2,130
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Jun 2020
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Jun 2021	Jun 2020	Jun 2019
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		25.00	27.00
Forecast	20.00		
Upper	-		

Lower	-		
Annual			
Result		25.00	27.00
Forecast	20.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		106	103
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		22.0	26.5
Forecast	16.6		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.4	2.7
Note to dividends			
Note to dividends			
Annual	（注）2019年６月期 期末配当金の内訳 普通配当22円00銭 70周年記念配当５円00銭　当社は、2019年７月１日付および2020年７月１日付で、いずれも普通株式１株につき1.1株の株式分割を実施しています。2019年６月期および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。		

Forecasts

(in millions of yens)

	Jun 2021
Forecasts	
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	120.75
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	（注）1.当社は、2019年７月１日付および2020年７月１日付で、いずれも普通株式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、当該株式分割前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へ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。

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

	Jun 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)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	株式会社地球システム科学
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 2020
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 2020	Jun 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	5,153,532
Number of treasury stock at the end of fiscal year	567,513	652,832
Average number of shares	4,554,765	4,479,300
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	（注）当社は、2019年７月１日付および2020年７月１日付で、いずれも普通株式１株につき1.1株の株式分割を実施しています。2019年６月期の期首に　当該株式分割が行われたと仮定して、発行済株式総数（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.