# Document and entity information

| | Jun 2022 | Dec 2021 |
|---|---|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第2四半期決算短信〔日本基準〕（連結） |
| Filing date | | 2022-02-14 |
| 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 | | - |
| Phoenix | | - |
| Japan Securities Dealers Association | | - |
| Securities code | | 65420 |
| URL | | https://www.fchd.jp |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2022-06-30 | |
| Quarterly period | | 2 |
| 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 | | 松田 治久 |
| Tel | | 092-412-8300 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2022-02-14 |
| Supplemental material of quarterly results | | - |
| Way of getting | | - |
| Convening briefing of quarterly results | | - |
| Target for briefing of quarterly results | | - |
| Note to fraction processing method | | （百万円未満切捨て） |

# Business Results-Quarterly operating results

(in millions of yens)

| | Dec 2021 | Dec 2020 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 3,937 | 1,675 |
| % change | - | 23.8 |
| Operating profit | | |
| Operating profit | 255 | -362 |
| % change | - | - |
| Ordinary profit | | |
| Ordinary profit | 262 | -348 |
| % change | - | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 148 | -508 |
| % change | - | - |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 156 | -505 |
| Change in comprehensive income | - | - |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 28.99 | -100.25 |
| Diluted earnings per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | （注）1.当社は、2021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。　2.「収益認識に関する会計基準」（企業会計基準第29号 2020年３月31日）等を当第１四半期連結会計期間の期首から適用しており、2022年６月期第２四　　半期に係る各数値については、当該会計基準を適用した後の数値となっており、対前年同四半期増減率は記載していません。 | |

# Business Results-Quarterly financial positions

(in millions of yens)

| | Dec 2021 | Jun 2021 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 10,251 | 9,404 |
| Net assets | 5,422 | 5,225 |
| Capital adequacy ratio (%) | 52.9 | 55.6 |
| Note to consolidated financial positions | | |
| Owner's equity | 5,422 | 5,225 |

| | |
|---|---|
| Note to financial positions | （注）「収益認識に関する会計基準」（企業会計基準第29号 2020年３月31日）等を当第１四半期連結会計期間の期首から適用しており、2022年６月期第２四半　期に係る各数値については、当該会計基準を適用した後の数値となっております。 |

## Business Results-Note to quarterly business results

| | Dec 2021 |
|---|---|
| Quarterly note to business results | |
| Quarterly note to business results | |
| Note to consolidated financial results | |
| Note to consolidated financial results | - |

## Quarterly Dividends

(in millions of yens)

| | Jun 2022 | Dec 2021 | Jun 2021 |
|---|---|---|---|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | | 0.00 | 0.00 |
| Third quarter | | | |
| Result | | | - |
| Forecast | - | | |
| Upper | - | | |
| Lower | - | | |
| Year end | | | |
| Result | | | 20.00 |
| Forecast | | 20.00 | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | | 20.00 |
| Forecast | | 20.00 | |
| 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 | | （注）当社は、2021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。2021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。 | |

# Quarterly Forecasts

(in millions of yens)

| | Jun 2022 |
|---|---|
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | 3. 2022年 6月期の連結業績予想（2021年 7月 1日～2022年 6月 30日） |
| Preamble to consolidated forecasts | |
| Preamble to forecasts | - |
| Main table of consolidated forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 8,500 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | - |
| Upper | - |
| Lower | - |
| Operating profit | |
| Operating profit | |
| Forecast | 950 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | - |
| Upper | - |
| Lower | - |
| Ordinary profit | |
| Ordinary profit | |
| Forecast | 950 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | - |
| Upper | - |
| Lower | - |
| Profit attributable to owners of parent | |
| Profit attributable to owners of parent | |
| Forecast | 600 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | - |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 116.76 |
| Upper | - |
| Lower | - |
| Note to consolidated forecasts | |

| | |
|---|---|
| Note to forecasts | （注）1.「収益認識に関する会計基準」（企業会計基準第29号 2020年３月31日）等を第１四半期連結会計期間の期首から適用しており、上記の連結業績予想については、当該会計基準等を適用した後の数値となっており、対前期増減率は記載していません。 |
| Correction of financial forecast from the most recent financial forecast | |
| Correction of financial forecast from the most recent financial forecast | |
| Forecast | - |

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

| | Dec 2021 |
|---|---|
| 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) | - |
| Note to material changes in subsidiaries during this period | |
| Note to material changes in subsidiaries during this period | - |

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

| | Dec 2021 |
|---|---|
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Others | |
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Applying of specific accounting of the consolidated quarterly financial statements | - |
| Note to applying of specific accounting of the consolidated quarterly financial statements | |
| Note to applying of specific accounting of the consolidated quarterly financial statements | - |

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

| | Dec 2021 |
|---|---|
| Changes in accounting policies, accounting estimates and retrospective restatement | |
| Changes in accounting policies, accounting estimates and retrospective restatement | |
| Others | |
| Changes in accounting policies, accounting estimates and retrospective restatement | |
| Changes in accounting policies based on revisions of accounting standard | true |
| 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, accounting estimates and retrospective restatement | |
| Note to changes in accounting policies, accounting estimates and retrospective restatement | （注）詳細は、添付資料９ページ「２．四半期連結財務諸表及び主な注記（４）四半期連結財務諸表に関する注記事項（会計方針の変更）」をご覧ください。 |

# Notes, Quarterly-Number of issued and outstanding shares common stock

| | Dec 2021 | Jun 2021 | Dec 2020 |
|---|---|---|---|
| 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) | 5,668,995 | 5,668,995 | |
| Number of treasury stock at the end of fiscal year | 484,837 | 543,737 | |
| Average number of shares | 5,138,604 | | 5,069,025 |
| Note to number of issued and outstanding shares (common stock) | | | |
| Note to number of issued and outstanding shares (common stock) | （注）当社は、2021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、発行済株式数（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.**