Document and entity information

	Jun 2022
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2022-08-10
Company name	Founder's Consultants Holdings Inc.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo Prime	-
Tokyo Standard	true
Tokyo Growth	-
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	2022-06-30
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	松田 治久
Tel	092-412-8300
Other	
Date of general shareholders' meeting (as planned)	2022-09-28
Dividend payable date (as planned)	2022-09-29
Annual securities report filing date (as planned)	2022-09-29
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 2022	Jun 2021
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,546	8,189
% change	-	10.5
Operating profit		
Operating profit	1,155	895
% change	-	4.0
Ordinary profit		
Ordinary profit	1,161	939
% change	-	9.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	780	372
% change	-	-28.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	773	417
Change in comprehensive income	85.2	-7.2
Other consolidated operating results		
Basic earnings per share (Yen)	137.40	66.39
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	13.8	7.4
Ordinary profit to total assets ratio (%)	12.7	10.1
Operating profit to net sales ratio (%)	13.5	10.9
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	（注）1.当社は、2021年７月１日付および2022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。　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）等を当期連結会計年度の期首から適用しており、2022年６月期に係る各数　　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、対前期増減率は記載していません。	

Business Results-Financial positions

(in millions of yens)

	Jun 2022	Jun 2021
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	8,934	9,404

Net assets	6,039	5,225
Capital adequacy ratio (%)	67.6	55.6
Net assets per share (Yen)	1,058.98	926.91
Note to consolidated financial positions		
Owner's equity	6,039	5,225
Note to financial positions	（注）1.当社は、2021年７月１日付および2022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株当たり当期純資産」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）等を当期連結会計年度の期首から適用しており、2022年６月期に係る各数　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-Cash flows

(in millions of yens)

	Jun 2022	Jun 2021
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	648	1,472
Cash flows from investing activities	-143	-333
Cash flows from financing activities	-750	-844
Cash and equivalents, end of period	1,957	2,203
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Jun 2022
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Jun 2023	Jun 2022	Jun 2021
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	20.00
Forecast	21.00		
Upper	-		
Lower	-		
Annual			
Result		25.00	20.00
Forecast	21.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		130	94
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		18.2	30.1
Forecast	14.9		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.5	2.2
Note to dividends			
Note to dividends			
Annual	（注）当社は、2021年７月１日付および2022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月期および2022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 2023
Forecasts	
Forecasts	
Title for forecasts	3. 2023年 6月期の連結業績予想（2022年 7月 1日～2023年 6月 30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	8,700
Upper	-
Lower	-
% change	

Forecast	1.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,200
Upper	-
Lower	-
% change	
Forecast	3.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,200
Upper	-
Lower	-
% change	
Forecast	3.3
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	800
Upper	-
Lower	-
% change	
Forecast	2.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	140.90
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	（注）当社は、2021年７月１日付および2022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。2023年６月期の業績予想における「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。

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

	Jun 2022
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 2022
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	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 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 2022	Jun 2021
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)	6,235,894	6,235,894
Number of treasury stock at the end of fiscal year	532,559	598,132
Average number of shares	5,677,670	5,604,078
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日付および2022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.