(Corrections of Numerical Data) Business Results for the Second Quarter of the Year Ending December 31,2023

THE PACK CORPORATION hereby announces that there have been corrections made to the above-mentioned disclosure numerical data released on 07, 08, 2023, at 15:30 p.m. (JST). The corrected numerical data is also sent.

1. Details of corrections

   (Incorrect) Net sales Forecast 9,700

   (Correct) Net sales Forecast 97,000

Document and entity information

	Dec 2023	Jun 2023
Company information		
Company information		
FASF member mark		true
Document name		Business Results for the Second Quarter of the Year Ending December 31, 2023 [Japan GAAP] (Consolidated)
Filing date		2023-08-07
Company name		THE PACK CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo PRO Market		-
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		39500
URL		https://www.thepack.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2023-12-31	
Quarterly period		2
Representative		
Title		President & CEO
Name		Hideaki Yamashita
Inquiries		
Title		Managing Director Corporate Division
Name		Michihisa Fujii
Tel		+81-6-4967-1221
Other		
Quarterly statement filing date (as planned)		2023-08-10
Dividend payable date (as planned)		2023-09-04
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		-
Note to fraction processing method		(Rounded down to million yen)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	44,878	39,617
% change	13.3	8.3
Operating profit		
Operating profit	2,976	2,044
% change	45.6	40.1
Ordinary profit		
Ordinary profit	3,147	2,298
% change	36.9	43.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,133	1,422
% change	50.0	33.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,942	1,744
Change in comprehensive income	68.7	22.7
Other consolidated operating results		
Basic earnings per share (Yen)	112.16	74.85
Diluted earnings per share (Yen)	112.08	74.78
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Dec 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	93,831	94,365
Net assets	67,705	65,371
Capital adequacy ratio (%)	72.1	69.2
Note to consolidated financial positions		
Owner's equity	67,660	65,324
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2023
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)

	Dec 2023	Jun 2023	Dec 2022
Quartely dividends			
Quartely dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		35.00	30.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			35.00
Forecast		43.00	
Upper	-		
Lower	-		
Annual			
Result			65.00
Forecast		78.00	
Upper	-		
Lower	-		
Correction of dividend forcast from the most recent divident forcast			
Correction of dividend forcast from the most recent divident forcast			
Annual	true		
Note to dividends			
Note to dividends			
Annual		-	

Quarterly Forecasts

(in millions of yens)

	Dec 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	Forecast of consolidated business results for the year ending December 31, 2023 (January 1, 2023 through December 31, 2023)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	97,000
Upper	-
Lower	-
% change	
Forecast	8.9
Upper	-

Lower	-
Operating profit	
Operating profit	
Forecast	7,100
Upper	-
Lower	-
% change	
Forecast	18.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	7,500
Upper	-
Lower	-
% change	
Forecast	18.1
Upper	-
Lower	-
Profit attributable to oweners of parent	
Profit attributable to oweners of parent	
Forecast	4,900
Upper	-
Lower	-
% change	
Forecast	20.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	257.45
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forcast from the most recent financial forcast	
Correction of financial forcast from the most recent financial forcast	
Forcast	true

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

	Jun 2023
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

	Jun 2023
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

	Jun 2023
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	-
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	-

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

	Jun 2023	Dec 2022	Jun 2022
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)	19,900,000	19,900,000	
Number of treasury stock at the end of fiscal year	867,896	890,661	
Average number of shares	19,023,178		19,002,040
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.