Document and entity information

	Jun 2023	Dec 2022
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		2023-02-13
Company name		Founder's Consultants Holdings Inc.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		65420
URL		https://www.fchd.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2023-06-30	
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)		2023-02-14
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
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 2022	Dec 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,852	3,937
% change	-2.1	-
Operating profit		
Operating profit	349	255
% change	36.7	-
Ordinary profit		
Ordinary profit	358	262
% change	36.3	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	273	148
% change	83.3	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	294	156
Change in comprehensive income	88.2	-
Other consolidated operating results		
Basic earnings per share (Yen)	47.71	26.35
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	注）1.当社は、2022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）等を前第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 2022	Jun 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,486	8,934
Net assets	6,260	6,039
Capital adequacy ratio (%)	59.7	67.6
Note to consolidated financial positions		
Owner's equity	6,260	6,039

Note to financial positions	-

Business Results-Note to quarterly business results

	Dec 2022
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 2023	Dec 2022	Jun 2022
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			25.00
Forecast		22.00	
Upper	-		
Lower	-		
Annual			
Result			25.00
Forecast		22.00	
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、2022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。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。	

Quarterly Forecasts

(in millions of yens)

	Jun 2023
Quarterly forecasts	
Quarterly 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	139.76
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-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Dec 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)	-

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 2022
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 2022
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 2022	Jun 2022	Dec 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	511,703	532,559	
Average number of shares	5,724,191		5,652,464
Note to number of issued and outstanding shares (common stock)			

Note to number of issued and outstanding shares (common stock)	（注）当社は、2022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.