Document and entity information

	Dec 2024	Jun 2024
Company information		
Company information		
FASF member mark		true
Document name		第2四半期（中間期）決算短信〔日本基準〕（連結）
Filing date		2024-08-08
Company name		FAN Communications,Inc.
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		24610
URL		https://www.fancs.com/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-12-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		二宮 幸司
Inquiries		
Title		執行役員コーポレートデザイン本部長
Name		加藤 正人
Tel		03-5766-3530
Other		
Semi-annual statement filing date (as planned)		2024-08-14
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		-
Note to fraction processing method		（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2024	Jun 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,404	3,764
% change	-9.6	-1.8
Operating profit		
Operating profit	706	1,138
% change	-37.9	-9.7
Ordinary profit		
Ordinary profit	781	1,149
% change	-32.0	-11.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	830	602
% change	37.7	-30.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	879	649
Change in comprehensive income	35.4	-26.6
Other consolidated operating results		
Basic earnings per share (Yen)	12.53	9.10
Diluted earnings per share (Yen)	12.53	-
Note to consolidated operating results		
Note to operating results	（注）2023年12月期中間期の潜在株式調整後１株当たり中間純利益については、希薄化効果を有している潜在株式が存在しないため、記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2024	Dec 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	22,784	23,378
Net assets	17,479	17,888
Capital adequacy ratio (%)	76.5	76.2
Note to consolidated financial positions		
Owner's equity	17,426	17,805
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2024
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 2024	Jun 2024	Dec 2023
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			19.00
Forecast	19.00		
Upper	-		
Lower	-		
Annual			
Result			19.00
Forecast	19.00		
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		-	

Quarterly Forecasts

(in millions of yens)

	Dec 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2024年12月期の連結業績予想（2024年1月 1日～2024年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	6,980
Upper	-
Lower	-
% change	
Forecast	-5.6
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,910
Upper	-
Lower	-
% change	
Forecast	-7.6
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	

Forecast	1,920
Upper	-
Lower	-
% change	
Forecast	-8.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,560
Upper	-
Lower	-
% change	
Forecast	26.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	23.55
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-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Jun 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	株式会社WAND
Number of subsidiaries excluded from consolidation	1
Name of subsidiaries excluded from consolidation	シーサー株式会社
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

	Jun 2024
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	-
Note to applying of specific accounting of the consolidated semi-annual financial statements	
Note to applying of specific accounting of the consolidated semi-annual financial statements	-

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

	Jun 2024
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 2024	Dec 2023	Jun 2023
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)	76,930,032	76,930,032	
Number of treasury stock at the end of fiscal year	10,681,603	10,681,603	
Average number of shares	66,248,429		66,251,054
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.