Document and entity information

	Mar 2024
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2024-05-09
Company name	FUJI MEDIA HOLDINGS,INC.
Stock exchange listings	
Tokyo	true
Tokyo Prime	true
Tokyo Standard	-
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	46760
URL	https://www.fujimediahd.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2024-03-31
Representative	
Title	代表取締役社長
Name	金光 修
Inquiries	
Title	取締役財経局長
Name	深水 良輔
Tel	(03)3570-8000
Other	
Date of general shareholders' meeting (as planned)	2024-06-26
Dividend payable date (as planned)	2024-06-27
Annual securities report filing date (as planned)	2024-06-26
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	-
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Mar 2024	Mar 2023
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	566,443	535,641
% change	5.8	2.0
Operating profit		
Operating profit	33,519	31,401
% change	6.7	-5.8
Ordinary profit		
Ordinary profit	39,173	39,053
% change	0.3	-14.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	37,082	46,855
% change	-20.9	88.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	42,739	48,581
Change in comprehensive income	-12.0	44.5
Other consolidated operating results		
Basic earnings per share (Yen)	169.27	210.69
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	4.4	5.7
Ordinary profit to total assets ratio (%)	2.8	2.9
Operating profit to net sales ratio (%)	5.9	5.9
Note to consolidated operating results		
Investment profit (loss) on equity method	1,378	3,510
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2024	Mar 2023
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,448,833	1,382,646
Net assets	869,628	848,769
Capital adequacy ratio (%)	59.2	60.6
Net assets per share (Yen)	3,972.81	3,766.83
Note to consolidated financial positions		
Owner's equity	857,920	837,680
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2024	Mar 2023
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	47,801	61,779
Cash flows from investing activities	-106,535	-32,770
Cash flows from financing activities	25,240	-5,269
Cash and equivalents, end of period	98,982	130,155

Note to consolidated cash flows	
Note to cash flows	-

Business Results-Note to business results

	Mar 2024
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2025	Mar 2024	Mar 2023
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		24.00	20.00
Forecast	25.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		24.00	30.00
Forecast	25.00		
Upper	-		
Lower	-		
Annual			
Result		48.00	50.00
Forecast	50.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		10,582	11,267
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		28.4	23.7
Forecast	37.2		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.2	1.4
Note to dividends			
Note to dividends			

Annual

（注）2023年３月期
期末の内訳
普通配当20円00銭
記念配当10円00銭

Forecasts

(in millions of yens)

	Mar 2025
Forecasts	
Forecasts	
Title for forecasts	３．2025年３月期の連結業績予想（2024年４月１日～2025年３月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	598,300
Upper	-
Lower	-
% change	
Forecast	5.6
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	35,300
Upper	-
Lower	-
% change	
Forecast	5.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	40,400
Upper	-
Lower	-
% change	
Forecast	3.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	29,000
Upper	-
Lower	-
% change	
Forecast	-21.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	134.29
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-

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

	Mar 2024
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

	Mar 2024
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	-
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

	Mar 2024	Mar 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)	234,194,500	234,194,500
Number of treasury stock at the end of fiscal year	18,246,615	11,810,987
Average number of shares	219,072,676	222,391,291
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2024	Mar 2023

Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	17,762	15,790
% change	12.5	16.2
Operating profit		
Operating profit	10,602	8,859
% change	19.7	24.8
Ordinary profit		
Ordinary profit	15,294	12,916
% change	18.4	9.4
Profit		
Profit	26,273	31,446
% change	-16.4	197.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	118.32	139.54
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2024	Mar 2023
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	843,546	840,298
Net assets	591,572	594,266
Capital adequacy ratio (%)	70.1	70.7
Net assets per share (Yen)	2,702.24	2,637.03
Note to non-consolidated financial positions		
Owner's equity	591,572	594,266
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2024
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.