Document and entity information

	Mar 2025	Jun 2024
Company information		
Company information		
FASF member mark		true
Document name		第１四半期決算短信〔IFRS〕（連結）
Filing date		2024-08-01
Company name		JVCKENWOOD Corporation
Securities code		6632
URL		https://www.jvckenwood.com/
Representative		
Title		代表取締役 社長執行役員最高経営責任者（CEO）
Name		江口 祥一郎
Inquiries		
Title		代表取締役 専務執行役員最高財務責任者（CFO）
Name		宮本 昌俊
Tel		045-444-5232
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		（アナリスト及び機関投資家向け）
Note to fraction processing method		（百万円未満切捨て）
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		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2025-03-31	
Quarterly period		1

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		
Sales		
Sales	87,769	85,598
% change	2.5	18.9
Operating profit		
Operating profit	6,022	5,012
% change	20.2	871.3
Profit before tax		
Profit before tax	6,950	4,873
% change	42.6	802.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	5,503	3,477
% change	58.3	-
Total comprehensive income		
Total comprehensive income	12,779	12,388
% change in total comprehensive income	3.2	23.5
Other consolidated operating results		
Basic earnings per share (Yen)	36.50	21.84
Diluted earnings per share (Yen)	36.24	21.77
Note to consolidated operating results		
Note to operating results	（注）事業利益は、売上収益から売上原価、販売費及び一般管理費を控除して算出しています。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	326,933	316,819
Total equity	132,258	121,220
Equity attributable to owners of parent	125,057	114,801
Equity attributable to owners of parent to total assets ratio (%)	38.3	36.2
Note to consolidated financial positions		
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)

	Mar 2025	Jun 2024	Mar 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			

Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	5.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			12.00
Forecast	8.00		
Upper	-		
Lower	-		
Annual			
Result			12.00
Forecast	13.00		
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)

	Mar 2025
Quarterly forecasts	
Quarterly 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	
Sales	
Sales	
Forecast	362,000
Upper	-
Lower	-
% change	
Forecast	0.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	18,200
Upper	-
Lower	-
% change	
Forecast	-0.1
Upper	-
Lower	-
Profit before tax	
Profit before tax	

Forecast	18,000
Upper	-
Lower	-
% change	
Forecast	-1.3
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	12,500
Upper	-
Lower	-
% change	
Forecast	-4.0
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	82.90
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 IFRS-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	-
Number of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
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, Quarterly IFRS-Changes in accounting policies and accounting estimates

	Jun 2024
Changes in accounting policies and accounting estimates	
Changes in accounting policies and accounting estimates	
Others	
Changes in accounting policies and accounting estimates	
Changes in accounting policies required by IFRS	-
Changes in accounting policies other than IFRS requirements	-
Changes in accounting estimates	-
Note to changes in accounting policies and accounting estimates	
Note to changes in accounting policies and accounting estimates	-

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

	Jun 2024	Mar 2024	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)	164,000,201	164,000,201	
Number of treasury stock at the end of fiscal year	13,173,814	13,213,108	
Average number of shares	150,808,637		159,235,882
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	（注）自己株式数には、株式報酬制度にかかる信託が保有する当社株式を含めています。		

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