Document and entity information

	Mar 2025	Sep 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		2024-11-08
Company name		The Hyakugo Bank,Ltd.
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		true
Nagoya Premire		true
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		83680
URL		https://www.hyakugo.co.jp/
Business category		
General Business	-	
Specific Business	true	
Fiscal Year End	2025-03-31	
Quarterly period		2
Representative		
Title		取締役頭取
Name		杉浦 雅和
Inquiries		
Title		経営企画部長
Name		矢形 誠之
Tel		059-223-2302
Other		
Semi-annual statement filing date (as planned)		2024-11-21
Dividend payable date (as planned)		2024-12-10
Setting of trading account		-
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		機関投資家・アナリスト向け

Note to fraction processing method	(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2024	Sep 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Ordinary revenues		
Ordinary revenues	59,893	58,912
% change	1.7	16.8
Ordinary profit		
Ordinary profit	12,824	11,675
% change	9.8	9.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	9,192	8,327
% change	10.4	11.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-33,850	34,679
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	36.88	32.83
Diluted earnings per share (Yen)	36.83	32.79
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	7,636,996	8,097,192
Net assets	459,076	496,919
Capital adequacy ratio (%)	6.0	6.1
Note to consolidated financial positions		
Owner's equity	458,939	496,800
Note to financial positions	(注)「自己資本比率」は、(期末純資産の部合計－期末新株予約権)を期末資産の部合計で除して算出しております。なお、本「自己資本比率」は、自己資本比率告示に定める自己資本比率ではありません。	

Business Results-Note to quarterly business results

	Sep 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	Sep 2024	Mar 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		9.00	8.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			7.00
Forecast		9.00	
Upper	-		
Lower	-		
Annual			
Result			15.00
Forecast		18.00	
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			
Annual		(注) 2024年３月期の第２四半期末配当金の内訳 普通配当金７円00銭 記念配当金１円00銭（創立145周年記念配当）	

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	
Ordinary profit	
Ordinary profit	
Forecast	24,200
Upper	-
Lower	-
% change	
Forecast	20.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	17,200
Upper	-

Lower	-
% change	
Forecast	20.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	69.47
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	true

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Sep 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	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name 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-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 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

	Sep 2024	Mar 2024	Sep 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)	254,119,000	254,119,000	
Number of treasury stock at the end of fiscal year	8,201,127	4,214,012	
Average number of shares	249,240,123		253,606,652
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

Business Results-Overview of quarterly nonconsolidated operating results

(in millions of yens)

	Sep 2024	Sep 2023
Quarterly non-consolidated operating results		
Quarterly non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Ordinary revenues		
Ordinary revenues	49,971	49,499
% change	1.0	17.1
Ordinary profit		
Ordinary profit	12,557	11,305
% change	11.1	5.4
Profit		
Profit	9,195	8,249
% change	11.5	6.5
Other non-consolidated operating results		
Basic earnings per share (Yen)	36.89	32.52
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of quarterly nonconsolidated financial positions

(in millions of yens)

	Sep 2024	Mar 2024
Quarterly non-consolidated financial positions		
Quarterly non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	7,587,812	8,045,893
Net assets	428,811	465,627
Capital adequacy ratio (%)	5.6	5.8
Note to non-consolidated financial positions		
Owner's equity	428,674	465,508
Note to financial positions	(注）「自己資本比率」は，（期末純資産の部合計－期末新株予約権）を期末資産の部合計で除して算出しております。なお，本「自己資本比率」は，自己資本比率告示に定める自己資本比率ではありません。	

Business Results-Note to overview of quarterly nonconsolidated business results

	Sep 2024
Note to quarterly non-consolidated financial results	
Note to quarterly non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of quarterly nonconsolidated forecasts

(in millions of yens)

	Mar 2025
Quarterly non-consolidated forecasts	
Quarterly non-consolidated forecasts	
Title for forecasts	２．2025年３月期の個別業績予想（2024年４月１日～2025年３月31日）
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Main table of non-consolidated forecasts	
Ordinary profit	
Ordinary profit	23,400
Upper	-
Lower	-
% change	22.9
Upper	-
Lower	-
Profit	
Profit	16,800
Upper	-
Lower	-
% change	21.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	67.85
Upper	-
Lower	-
Note to non-consolidated forecasts	
Note to forecasts	-

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