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		2024-11-11
Company name		ACOM CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
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		85720
URL		https://www.acom.co.jp/corp/ir/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2025-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		木下 政孝
Inquiries		
Title		広報・ＩＲ室長
Name		田仲 将人
Tel		03-6865-6474
Other		
Semi-annual statement filing date (as planned)		2024-11-14
Dividend payable date (as planned)		2024-12-02
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		国内外機関投資家・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		
Operating revenues		
Operating revenues	156,299	144,299
% change	8.3	6.8
Operating profit		
Operating profit	48,022	44,218
% change	8.6	-9.4
Ordinary profit		
Ordinary profit	48,239	44,382
% change	8.7	-9.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	29,859	27,287
% change	9.4	-17.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	41,095	39,661
Change in comprehensive income	3.6	-19.8
Other consolidated operating results		
Basic earnings per share (Yen)	19.06	17.42
Diluted earnings per share (Yen)	-	-
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	1,439,995	1,417,403
Net assets	704,855	674,175
Capital adequacy ratio (%)	45.5	44.3
Note to consolidated financial positions		
Owner's equity	654,722	628,011

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		7.00	6.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			6.00
Forecast		7.00	

Upper	-	
Lower	-	
Annual		
Result		12.00
Forecast	14.00	
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	
Operating revenues	
Operating revenues	
Forecast	313,500
Upper	-
Lower	-
% change	
Forecast	6.4
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	87,100
Upper	-
Lower	-
% change	
Forecast	0.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	87,500
Upper	-
Lower	-
% change	
Forecast	0.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	55,600
Upper	-
Lower	-
% change	
Forecast	4.7
Upper	-
Lower	-

Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	35.49
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)

	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	-
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

	Sep 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

	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)	1,566,614,098	1,566,614,098	
Number of treasury stock at the end of fiscal year	120	120	
Average number of shares	1,566,613,978		1,566,614,048
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.