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		2024-10-31
Company name		ICHINEN HOLDINGS CO.,LTD.
Securities code		9619
URL		https://www.ichinenhd.co.jp
Representative		
Title		代表取締役社長
Name		黒田 雅史
Inquiries		
Title		取締役 常務執行役員 総合企画部長
Name		井本 久子
Tel		06-6309-7890
Other		
Semi-annual statement filing date (as planned)		2024-11-14
Dividend payable date (as planned)		2024-11-29
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		（機関投資家・アナリスト向け決算説明会、並びにＷＥＢ会議の開催を予定）
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		2

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		
Net sales		
Net sales	77,610	63,525
% change	22.2	2.8
Operating profit		
Operating profit	6,084	4,231
% change	43.8	-13.9
Ordinary profit		
Ordinary profit	6,235	4,540
% change	37.3	-11.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,839	3,123
% change	22.9	-3.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,659	3,501
Change in comprehensive income	4.5	10.3
Other consolidated operating results		
Basic earnings per share (Yen)	160.42	129.88
Diluted earnings per share (Yen)	159.69	129.51
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	207,128	202,606
Net assets	63,346	61,007
Capital adequacy ratio (%)	30.3	29.8
Net assets per share (Yen)	2,649.28	2,510.23
Note to consolidated financial positions		
Owner's equity	62,682	60,377
Note to financial positions	-	

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		33.00		30.00
Third quarter				
Result			-	
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result				30.00
Forecast		30.00		
Upper	-			
Lower	-			
Annual				
Result				60.00
Forecast		63.00		
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	
Net sales	
Net sales	
Forecast	160,000
Upper	-
Lower	-
% change	
Forecast	15.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	9,200
Upper	-
Lower	-
% change	
Forecast	1.7
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	

Forecast	9,000
Upper	-
Lower	-
% change	
Forecast	-4.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	5,700
Upper	-
Lower	-
% change	
Forecast	-53.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	236.98
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	true
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	※ 詳細は、添付資料P.11「２．中間連結財務諸表及び主な注記（４）中間連結財務諸表に関する注記事項（会計方針の変更に関する注記）」をご覧ください。

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)	24,262,227	24,262,227	
Number of treasury stock at the end of fiscal year	602,062	209,641	
Average number of shares	23,934,975		24,052,761
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.