Document and entity information

	Mar 2025	Dec 2024
Company information		
Company information		
FASF member mark		true
Document name		第３四半期決算短信〔日本基準〕（連結）
Filing date		2025-02-05
Company name		ICHINEN HOLDINGS CO.,LTD.
Securities code		9619
URL		https://www.ichinenhd.co.jp
Representative		
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Inquiries		
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Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		（個人投資家向け決算説明会、並びに機関投資家・アナリスト向け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		3

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2024	Dec 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	116,212	100,642
% change	15.5	5.9
Operating profit		
Operating profit	8,521	6,532
% change	30.5	-9.6
Ordinary profit		
Ordinary profit	8,805	6,943
% change	26.8	-7.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	5,591	10,503
% change	-46.8	123.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	5,634	10,863
Change in comprehensive income	-48.1	141.0
Other consolidated operating results		
Basic earnings per share (Yen)	234.75	436.68
Diluted earnings per share (Yen)	233.60	435.26
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	205,579	202,606
Net assets	64,340	61,007
Capital adequacy ratio (%)	31.0	29.8
Net assets per share (Yen)	2,702.80	2,510.23
Note to consolidated financial positions		
Owner's equity	63,657	60,377
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 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	-	-	
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)

	Dec 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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2024
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Dec 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.９「２．四半期連結財務諸表及び主な注記（３）四半期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

	Dec 2024	Mar 2024	Dec 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	709,806	209,641	
Average number of shares	23,819,143		24,052,723
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.