

## 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 〔日本基準〕(連結)
Filing date		2024-08-14
Company name		gooddays holdings,Inc.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		-
Tokyo Growth		true
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		44370
URL		<a href="https://gooddays.jp/">https://gooddays.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		小倉 博
Inquiries		
Title		グループ経理財務部 長
Name		小室 佑介
Tel		03-5781-9070
Other		
Dividend payable date (as planned)		-
Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		(百万円未満切捨て)

## 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		
Net sales		
Net sales	1,937	1,577
% change	22.8	7.8
Operating profit		
Operating profit	86	52
% change	64.8	-61.8
Ordinary profit		
Ordinary profit	76	53
% change	43.9	-61.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	54	31
% change	74.4	-67.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	52	30
Change in comprehensive income	71.5	-64.4
Other consolidated operating results		
Basic earnings per share (Yen)	7.99	4.61
Diluted earnings per share (Yen)	7.12	4.13
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,805	5,049
Net assets	2,749	2,714
Capital adequacy ratio (%)	57.2	53.7
Note to consolidated financial positions		
Owner's equity	2,749	2,714
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	Mar 2024
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	

Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		3.00
Forecast	3.00	
Upper	-	
Lower	-	
Annual		
Result		3.00
Forecast	3.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
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		8,700
Upper		-
Lower		-
% change		
Forecast		16.8
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		570
Upper		-
Lower		-
% change		
Forecast		13.5
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		570
Upper		-
Lower		-
% change		
Forecast		18.3
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		

Forecast	360
Upper	-
Lower	-
% change	
Forecast	19.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	53.06
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)

	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	-

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

	Jun 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

	Jun 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

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## 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)	6,786,120	6,775,920	
Number of treasury stock at the end of fiscal year	66	32	
Average number of shares	6,781,617		6,734,086
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)		(注)当社は2023年7月1日付で普通株式1株につき2株に分割する株式分割を行っております。上記では、前連結会計年度の期首に当該株式分割が行われたと仮定して株式数を算定しております。	

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