

Nov 13, 2024.

To Whom It May Concern

Company Name:	JBCC Holdings Inc.
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(Correction)
Notice Concerning Partial Corrections to Summary of Financial Results for the second quarter 2025

JBCC Holdings Inc. (Stock Code: 9889) hereby announces a correction of the “Summary of Financial Results for the second quarter 2025” issued on Oct 31, 2024, as shown below.

1. Reasons for the correction

Due to a partial error in the recording of accrued expenses announced on Oct 31, 2024, the following correction has been made.

2. Explanation of corrections

Sections that have been corrected are underlined.

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		JBCC Holdings Inc.
Securities code		9889
URL		https://www.jbcchd.co.jp
Representative		
Title		代表取締役社長
Name		東上 征司
Inquiries		
Title		取締役 管理担当
Name		浅利 信治
Tel		03-6262-5733
Other		
Semi-annual statement filing date (as planned)		2024-11-13
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		（機関投資家向け）
Note to fraction processing method		（百万円未満切捨て）
Stock exchange listings		
Tokyo		
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	35,822	32,971
% change	8.6	14.1
Operating profit		
Operating profit	3,182	2,282
% change	39.5	11.4
Ordinary profit		
Ordinary profit	3,321	2,386
% change	39.2	9.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,307	1,693
% change	36.2	12.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,328	1,811
Change in comprehensive income	28.6	27.0
Other consolidated operating results		
Basic earnings per share (Yen)	148.86	107.50
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	39,325	37,207
Net assets	22,859	21,178
Capital adequacy ratio (%)	58.1	56.9
Note to consolidated financial positions		
Owner's equity	22,859	21,178
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	53.00	40.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		54.00
Forecast	71.00	
Upper	-	
Lower	-	
Annual		
Result		94.00
Forecast	124.00	
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		詳細は本日(2024年10月31日)公表の「通期業績予想及び配当予想の修正に関するお知らせ」をご覧ください。

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)
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		66,500
Upper		-
Lower		-
% change		
Forecast		2.0
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		5,800
Upper		-
Lower		-
% change		
Forecast		31.1
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		5,900
Upper		-
Lower		-
% change		

Forecast	29.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	4,100
Upper	-
Lower	-
% change	
Forecast	28.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	284.53
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
Preamble to consolidated forecasts	
Preamble to forecasts	詳細は本日(2024年10月31日)公表の「通期業績予想及び配当予想の修正に関するお知らせ」をご覧ください。

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	true
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

(注) 詳細は、添付資料P9「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(中間連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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)	17,773,743	17,773,743	
Number of treasury stock at the end of fiscal year	2,242,530	2,286,168	
Average number of shares	15,498,907		15,757,860
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.