

## Document and entity information

	Sep 2024	Mar 2024
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2024-05-09
Company name		Noevir Holdings Co.,Ltd.
Securities code		4928
URL		https://www.noevirholdings.co.jp
Representative		
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Other		
Quarterly statement filing date (as planned)		2024-05-14
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(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)
Stock exchange listings		
Tokyo		
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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	2024-09-30	
Quarterly period		2

## Business Results-Quarterly operating results

(in millions of yens)

	Mar 2024	Mar 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	31,625	30,896
% change	2.4	2.4
Operating profit		
Operating profit	6,165	5,750
% change	7.2	10.0
Ordinary profit		
Ordinary profit	6,246	5,809
% change	7.5	9.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,597	2,672
% change	-2.8	-10.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,100	3,047
Change in comprehensive income	1.7	-3.0
Other consolidated operating results		
Basic earnings per share (Yen)	76.06	78.23
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2024	Sep 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	75,104	77,246
Net assets	48,791	53,205
Capital adequacy ratio (%)	64.3	68.3
Note to consolidated financial positions		
Owner's equity	48,292	52,790
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Mar 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)

	Sep 2024	Mar 2024	Sep 2023
Quarterly dividends			
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	0.00	0.00
Third quarter		
Result	-	-
Forecast	-	-
Upper	-	-
Lower	-	-
Year end		
Result	-	220.00
Forecast	220.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	220.00
Forecast	220.00	-
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)

		Sep 2024
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2024年9月期の連結業績予想（2023年10月1日～2024年9月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	63,000	
Upper	-	
Lower	-	
% change		
Forecast	0.7	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	11,200	
Upper	-	
Lower	-	
% change		
Forecast	1.6	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	11,400	

Upper	-
Lower	-
% change	
Forecast	0.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	7,800
Upper	-
Lower	-
% change	
Forecast	1.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	228.36
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, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Mar 2024

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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

Mar 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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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

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

	Mar 2024	Sep 2023	Mar 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)	34,156,623	34,156,623	
Number of treasury stock at the end of fiscal year	275	270	
Average number of shares	34,156,353		34,156,353
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.