

## 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		2024-08-09
Company name		HOPE,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		true
Fukuoka		-
Fukuoka Q-Board		true
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		61950
URL		<a href="https://www.zaigenka-kuho.com/">https://www.zaigenka-kuho.com/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長兼CEO
Name		時津 孝康
Inquiries		
Title		取締役CFO
Name		大島 研介
Tel		092-716-1404
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
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	634	617
% change	2.7	-15.7
Operating profit		
Operating profit	11	96
% change	-88.1	-54.8
Ordinary profit		
Ordinary profit	11	96
% change	-87.8	-54.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	2	69
% change	-95.9	-57.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2	69
Change in comprehensive income	-95.9	-57.5
Other consolidated operating results		
Basic earnings per share (Yen)	0.18	4.25
Diluted earnings per share (Yen)	0.18	4.25
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	2,106	1,984
Net assets	1,005	1,003
Capital adequacy ratio (%)	47.6	50.4
Note to consolidated financial positions		
Owner's equity	1,002	999
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	Jun 2024	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		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Note to dividends		
Note to dividends		
Annual		(注)直近に公表されている予想からの修正の有無：無

## Quarterly Forecasts

(in millions of yens)

	Mar 2025	Sep 2024
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	3,021	1,376
Upper	-	-
Lower	-	-
% change		
Forecast	18.3	14.2
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	282	41
Upper	-	-
Lower	-	-
% change		
Forecast	23.8	-70.9
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	283	41
Upper	-	-
Lower	-	-
% change		
Forecast	24.2	-70.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		

Profit attributable to owners of parent		
Forecast	214	26
Upper	-	-
Lower	-	-
% change		
Forecast	17.9	-74.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	13.08	1.61
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	(注)直近に公表されている予想からの修正の有無：無	

## 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	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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

	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	-
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

	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)	16,458,800	16,458,800	
Number of treasury stock at the end of fiscal year	25,006	24,991	
Average number of shares	16,433,803		16,429,219
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.