

Document and entity information

	Jun 2019	Sep 2018
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		2018-11-08
Company name		Founder's Consultants Holdings Inc.
Stock exchange listings		
Tokyo		
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		
Japan Securities Dealers Association		-
Securities code		65420
URL		http://www.fchd.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-06-30	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		福島 宏治
Inquiries		
Title		取締役事業管理室長
Name		立石 亮祐
Tel		092-412-8300
Other		
Quarterly statement filing date (as planned)		2018-11-13
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	456	436
% change	4.5	-
Operating profit		
Operating profit	-193	-208
% change	-	-
Ordinary profit		
Ordinary profit	-191	-206
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-142	-154
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-127	-161
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-38.79	-42.23
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2018	Jun 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,294	5,662
Net assets	3,963	4,178
Capital adequacy ratio (%)	74.9	73.8
Net assets per share (Yen)	1,075.85	1,136.33
Note to consolidated financial positions		
Owner's equity	3,963	4,178
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Sep 2018
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)

	Jun 2019	Sep 2018	Jun 2018
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		25.00
Forecast	20.00	
Upper	-	
Lower	-	
Annual		
Result		25.00
Forecast	20.00	
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)

Jun 2019

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2019年6月期の連結業績予想(2018年7月1日~2019年6月30日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		7,000
Upper		-
Lower		-
% change		
Forecast		4.4
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		550
Upper		-
Lower		-
% change		
Forecast		-26.2
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		550
Upper		-
Lower		-
% change		
Forecast		-26.5
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		300
Upper		-
Lower		-
% change		
Forecast		-41.2
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		

Forecast	81.46
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注)当社グループは、主要顧客である官公庁の会計年度に完了・納品する業務契約が大半を占める関係上、売上高は第4四半期に集中する事業特性を有しています。従って、第2四半期累計期間の業績予想が極めて困難な状況にあり、第2四半期累計期間の業績予想は公表いたしません。
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

	Sep 2018
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

	Sep 2018
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

	Sep 2018
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 2018	Jun 2018	Sep 2017
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)	4,259,200	4,259,200	
Number of treasury stock at the end of fiscal year	574,931	581,827	
Average number of shares	3,682,666		3,667,654
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.