

Document and entity information

	Mar 2020	Sep 2019
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	2019-11-08	
Company name	ID Holdings Corporation	
Securities code	47090	
URL	https://www.idnet-hd.co.jp	
Representative		
Title	代表取締役社長	
Name	船越 真樹	
Inquiries		
Title	コーポレート戦略部 長	
Name	中谷 昌義	
Tel	03-3262-5177	
Other		
Quarterly statement filing date (as planned)	2019-11-12	
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	true	
Tokyo 1st section	true	
Tokyo 2nd section	-	
Tokyo Mothers	-	
Tokyo JASDAQ	-	
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	-	
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2020-03-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2019	Sep 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	13,171	13,171
% change	-0.0	22.5
Operating profit		
Operating profit	1,159	734
% change	57.7	149.2
Ordinary profit		
Ordinary profit	1,168	786
% change	48.6	154.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	738	450
% change	63.8	332.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	622	437
Change in comprehensive income	42.1	255.4
Other consolidated operating results		
Basic earnings per share (Yen)	66.62	40.94
Diluted earnings per share (Yen)	66.06	40.52
Note to consolidated operating results		
Note to operating results		

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	13,725	14,600
Net assets	8,517	8,342
Capital adequacy ratio (%)	61.8	56.9
Note to consolidated financial positions		
Owner's equity	8,480	8,307
Note to financial positions		

Business Results-Note to quarterly business results

	Sep 2019
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 2020	Sep 2019	Mar 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result			

Second quarter		
Result	25.00	0.00
Third quarter		
Result	-	
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result	40.00	
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result	40.00	
Forecast	50.00	
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		当社はこれまで年1回、期末配当のみを実施してまいりましたが、株主への利益還元の機会を充実させるため、2020年3月期より中間配当を実施することといたしました。

Quarterly Forecasts

(in millions of yens)

Mar 2020

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2020年3月期の連結業績予想（2019年4月1日～2020年3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	26,800	
Upper	-	
Lower	-	
% change		
Forecast	1.1	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	1,670	
Upper	-	
Lower	-	
% change		
Forecast	0.2	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		

Forecast	1,710
Upper	-
Lower	-
% change	
Forecast	-0.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,060
Upper	-
Lower	-
% change	
Forecast	3.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	95.37
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

Sep 2019

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

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

Others

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

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

詳細は、添付資料P.11「2.四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項(当四半期連結累計期間における重要な子会社の異動)」をご覧ください。

Name of subsidiaries newly consolidated

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 2019

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 2019

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 2019 Mar 2019 Sep 2018

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)

12,044,302

12,044,302

Number of treasury stock at the end of fiscal year

930,020

961,470

Average number of shares

11,089,432

11,014,522

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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