

Document and entity information

	Mar 2021	Jun 2020
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	2020-08-07	
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)	2020-08-12	
Supplemental material of quarterly results	true	
Way of getting	-	
Convening briefing of quarterly results	true	
Target for briefing of quarterly results	-	
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	2021-03-31	
Quarterly period	1	

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2020	Jun 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,881	6,562
% change	-10.4	-1.1
Operating profit		
Operating profit	231	507
% change	-54.5	27.9
Ordinary profit		
Ordinary profit	270	514
% change	-47.5	21.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	137	324
% change	-57.8	54.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	273	226
Change in comprehensive income	20.8	-28.2
Other consolidated operating results		
Basic earnings per share (Yen)	12.30	29.31
Diluted earnings per share (Yen)	12.26	29.06
Note to consolidated operating results		
Note to operating results		

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	15,042	15,249
Net assets	8,716	8,730
Capital adequacy ratio (%)	57.7	57.0
Note to consolidated financial positions		
Owner's equity	8,676	8,689
Note to financial positions		

Business Results-Note to quarterly business results

	Jun 2020
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 2021	Jun 2020	Mar 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result			

Second quarter		
Result		25.00
Forecast	25.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		25.00
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		50.00
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	-	

Quarterly Forecasts

(in millions of yen)

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		
3 . 2021年3月期の 連結業績予想 (2020 年4月1日~2021年 3月31日)		
Preamble to consolidated forecasts		
Preamble to forecasts		
Main table of consolidated forecasts		
Net sales		
Net sales	Forecast	24,500
Upper		-
Lower		-
% change	Forecast	-7.1
Upper		-
Lower		-
Operating profit	Forecast	2,000
Operating profit	Upper	-
Operating profit	Lower	-
% change	Forecast	-3.5
Upper		-
Lower		-
Ordinary profit	Forecast	2,040
Ordinary profit	Upper	-
Ordinary profit	Lower	-

% change	-3.4
Forecast	
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,190
Upper	-
Lower	-
% change	-8.3
Forecast	
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	106.71
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

Jun 2020

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)

 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

Jun 2020

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 2020

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 2020	Mar 2020	Jun 2019
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	892,136	895,759	
Average number of shares	11,152,225		11,082,832
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.