

Document and entity information

	Mar 2024	Sep 2023
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	2023-10-31	
Company name	ID Holdings Corporation	
Securities code	4709	
URL	https://www.idnet-hd.co.jp	
Representative		
Title	代表取締役社長 兼 グループ最高経営責任者	
Name	船越 真樹	
Inquiries		
Title	執行役員 コーポレート戦略部長	
Name	荒木 靖博	
Tel	03-3262-5177	
Other		
Quarterly statement filing date (as planned)	2023-11-07	
Dividend payable date (as planned)	2023-12-04	
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・アーリスト向け) (百万円未満切捨て)	
Note to fraction processing method		
Stock exchange listings		
Tokyo	true	
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	

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2023	Sep 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	15,938	14,861
% change	7.2	11.4
Operating profit		
Operating profit	1,421	1,155
% change	23.0	63.9
Ordinary profit		
Ordinary profit	1,504	1,209
% change	24.5	63.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	844	680
% change	24.0	81.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,131	887
Change in comprehensive income	27.4	59.1
Other consolidated operating results		
Basic earnings per share (Yen)	50.76	41.04
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 潜在株式調整後1株当たり四半期純利益は、潜在株式が存在しないため記載していません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	17,384	17,519
Net assets	11,199	10,432
Capital adequacy ratio (%)	64.1	59.3
Note to consolidated financial positions		
Owner's equity	11,144	10,382
Note to financial positions	-	-

Business Results-Note to quarterly business results

Sep 2023

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 2024	Sep 2023	Mar 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		
Second quarter			
Result	25.00		20.00
Third quarter			
Result			
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			25.00
Forecast	25.00		
Upper	-		
Lower	-		
Annual			
Result			45.00
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 yens)

	Mar 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2024年3月期の連結業績予想（2023年4月1日～2024年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	32,800
Upper	-
Lower	-
% change	
Forecast	5.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,630
Upper	-
Lower	-
% change	
Forecast	8.5
Upper	-

Lower	
Ordinary profit	
Ordinary profit	
Forecast	2,650
Upper	-
Lower	-
% change	
Forecast	5.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,520
Upper	-
Lower	-
% change	
Forecast	8.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	91.07
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 2023

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

Sep 2023

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 2023

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 2023 Mar 2023 Sep 2022

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)

18,066,453

18,066,453

Number of treasury stock at the end of fiscal year

1,318,995

1,471,167

Average number of shares

16,633,598

16,590,015

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.