Document and entity information

	Mar 2027	Sep 2026
Company information		
Company information		
FASF member mark		true
Document name		第2四半期（中間期）決算短信〔日本基準〕（連結）
Filing date		2026-11-13
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		https://www.zaigenkakuho.com/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2027-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長ＣＥＯ
Name		時津 孝康
Inquiries		
Title		専務取締役ＣＦＯ
Name		大島 研介
Tel		092-716-1404
Other		
Semi-annual statement filing date (as planned)		2026-11-13
Dividend payable date (as planned)		2026-12-09
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)

	Sep 2026	Sep 2025
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,547	1,554
% change	-0.5	18.8
Operating profit		
Operating profit	-31	97
% change	-	49.9
Ordinary profit		
Ordinary profit	-32	101
% change	-	53.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	12	40
% change	-68.4	-20.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	12	39
Change in comprehensive income	-69.4	-21.3
Other consolidated operating results		
Basic earnings per share (Yen)	0.93	2.65
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)潜在株式調整後１株当たり中間純利益については、潜在株式は存在するものの希薄化効果を有しないため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2026	Mar 2026
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	2,115	2,623
Net assets	1,032	1,047
Capital adequacy ratio (%)	48.8	40.1
Note to consolidated financial positions		
Owner's equity	1,031	1,053
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2026
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 2027	Sep 2026	Mar 2026
Quarterly dividends			
Quarterly dividends			

Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		3.85	0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			0.00
Forecast		4.55	
Upper	-		
Lower	-		
Annual			
Result			0.00
Forecast		8.40	
Upper	-		
Lower	-		
Note to dividends			
Note to dividends			
Annual		(注)1．直近に公表されている配当予想からの修正の有無 ：無　2．2027年３月期第２四半期末配当金の内訳 特別配当３円85銭	

Quarterly Forecasts

(in millions of yens)

	Mar 2027
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2027年 3月期の連結業績予想（2026年 4月 1日～2027年 3月 31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	3,880
Upper	-
Lower	-
% change	
Forecast	6.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	432
Upper	-
Lower	-
% change	
Forecast	25.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	

Forecast	432
Upper	-
Lower	-
% change	
Forecast	24.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	307
Upper	-
Lower	-
% change	
Forecast	16.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	22.70
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-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Sep 2026
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, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

	Sep 2026
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	-
Note to applying of specific accounting of the consolidated semi-annual financial statements	
Note to applying of specific accounting of the consolidated semi-annual financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 2026
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 2026	Mar 2026	Sep 2025
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)	16,465,800	16,465,800	
Number of treasury stock at the end of fiscal year	2,844,344	2,722,844	
Average number of shares	13,579,980		15,087,070
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.