

Document and entity information

	Mar 2025	Jun 2024
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		2024-07-31
Company name		ID Holdings Corporation
Securities code		4709
URL		https://www.idnet-hd.co.jp
Representative		
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Inquiries		
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Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		(百万円未満切捨て)
Stock exchange listings		
Tokyo		
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
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	
Specific Business		-
Fiscal Year End	2025-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2024	Jun 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,487	7,819
% change	8.5	7.2
Operating profit		
Operating profit	729	823
% change	-11.5	30.7
Ordinary profit		
Ordinary profit	799	884
% change	-9.6	32.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	451	514
% change	-12.1	37.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	639	776
Change in comprehensive income	-17.7	76.2
Other consolidated operating results		
Basic earnings per share (Yen)	26.97	30.96
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)

	Jun 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	18,616	20,061
Net assets	12,170	12,010
Capital adequacy ratio (%)	65.1	59.6
Note to consolidated financial positions		
Owner's equity	12,114	11,954
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2024
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 2025	Jun 2024	Mar 2024
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		30.00	
Upper		-	
Lower		-	
Annual			
Result			50.00
Forecast		55.00	
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 2025
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2025年3月期の 連結業績予想（2024 年4月1日～2025年 3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		35,000
Upper		-
Lower		-
% change		
Forecast		7.1
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		3,000
Upper		-
Lower		-
% change		
Forecast		8.3
Upper		-
Lower		-
Ordinary profit		

Ordinary profit	
Forecast	3,000
Upper	-
Lower	-
% change	
Forecast	4.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,750
Upper	-
Lower	-
% change	
Forecast	-1.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	104.55
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)

Jun 2024

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

Jun 2024

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 2024

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 2024	Mar 2024	Jun 2023
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	1,331,888	1,297,430	
Average number of shares	16,747,098		16,602,473
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.