

Document and entity information

	Mar 2025	Sep 2024
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		2024-11-13
Company name		MUTOH HOLDINGS CO.,LTD.
Securities code		7999
URL		https://www.mutoh-hd.co.jp/
Representative		
Title		取締役社長
Name		磯邊 泰彦
Inquiries		
Title		経営管理部長
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Other		
Semi-annual statement filing date (as planned)		2024-11-14
Dividend payable date (as planned)		2024-12-10
Supplemental material of results		-
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		百万円未満切り捨て
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
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		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2024	Sep 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,912	8,502
% change	4.8	0.3
Operating profit		
Operating profit	697	511
% change	36.4	1.6
Ordinary profit		
Ordinary profit	698	446
% change	56.4	-6.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,043	262
% change	297.6	-20.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	917	674
Change in comprehensive income	36.1	-17.7
Other consolidated operating results		
Basic earnings per share (Yen)	228.21	57.47
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	29,436	28,697
Net assets	24,246	23,546
Capital adequacy ratio (%)	79.4	79.0
Note to consolidated financial positions		
Owner's equity	23,370	22,671
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 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	Sep 2024	Mar 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result	36.00	25.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		40.00
Forecast	74.00	
Upper	-	
Lower	-	
Annual		
Result		65.00
Forecast	110.00	
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		
2025年3月期（予想）の年間配当金額110円00銭は、普通配当72円00銭と特別利益に対する特別配当38円00銭の合計額です。		

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		18,000
Upper		-
Lower		-
% change		
Forecast		2.8
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		1,300
Upper		-
Lower		-
% change		
Forecast		4.3
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		1,300
Upper		-

Lower	-
% change	
Forecast	10.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,150
Upper	-
Lower	-
% change	
Forecast	50.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	251.72
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 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	-
Number of subsidiaries newly consolidated	-
Number 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 2024
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	true
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

(注)詳細は、添付資料P.9「2.中間連結財務諸表及び主な注記(3)中間連結財務諸表に関する注記事項(中間連結財務諸表の作成に特有の会計処理に関する注記)」をご覧ください。

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

Sep 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

true

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

(注)詳細は、添付資料P.9「2.中間連結財務諸表及び主な注記(3)中間連結財務諸表に関する注記事項(会計方針の変更に関する注記)」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

Sep 2024

Mar 2024

Sep 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)

5,054,818

5,054,818

Number of treasury stock at the end of fiscal year

478,770

484,865

Average number of shares

4,573,011

4,567,276

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.