

Document and entity information

Mar 2020

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2020-05-13
Company name	FUJI MEDIA HOLDINGS,INC.
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	-
Securities code	46760
URL	https://www.fujimediahd.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2020-03-31
Representative	
Title	代表取締役社長
Name	金光 修
Inquiries	
Title	執行役員財務局長
Name	奥野木 順二
Tel	(03)3570-8000
Other	
Date of general shareholders' meeting (as planned)	2020-06-25
Dividend payable date (as planned)	2020-06-26
Annual securities report filing date (as planned)	2020-06-25
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Mar 2020	Mar 2019
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	631,482	669,230
% change	-5.6	3.5
Operating profit		
Operating profit	26,341	34,709
% change	-24.1	37.4
Ordinary profit		
Ordinary profit	34,854	41,975
% change	-17.0	19.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	41,307	23,627
% change	74.8	-5.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	17,292	33,797
Change in comprehensive income	-48.8	-28.7
Other consolidated operating results		
Basic earnings per share (Yen)	178.44	102.03
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	5.6	3.3
Ordinary profit to total assets ratio (%)	2.7	3.3
Operating profit to net sales ratio (%)	4.2	5.2
Note to consolidated operating results		
Investment profit (loss) on equity method	5,182	3,025
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Mar 2020	Mar 2019
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,254,613	1,290,484
Net assets	745,574	743,348
Capital adequacy ratio (%)	58.6	56.5
Net assets per share (Yen)	3,179.13	3,150.57
Note to consolidated financial positions		
Owner's equity	735,431	729,354
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Mar 2020	Mar 2019
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	16,854	103,640
Cash flows from investing activities	-33,907	-99,386
Cash flows from financing activities	8,388	-7,310
Cash and equivalents, end of period	79,970	89,900
Note to consolidated cash flows		
Note to cash flows	-	-

Business Results-Note to business results

Mar 2020

Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2021	Mar 2020	Mar 2019
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		22.00	22.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		22.00	22.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		44.00	44.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		10,304	10,304
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		24.7	43.1
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.4	1.4
Note to dividends			
Note to dividends			

Annual

(注)2019年3月期第
2四半期末の内訳
普通配当 20円00
銭 記念配当 2円00
銭 2019年3月期末
の内訳 普通
配当 20円00銭 記
念配当 2円00銭
2021年3月期の配当
につきましては、現時
点で業績予想の算出
が困難であるため未
定とし、可能となった
時点で速やかに開示
いたします。

Forecasts

(in millions of yens)

Mar 2021

Forecasts	
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	2021年3月期の連結業績予想につきましては、新型コロナウイルス感染症の感染拡大やその収束時期による影響など現段階では合理的な算出が困難であるため、未定とさせていただきます。今後の事業への影響を慎重に見極め、予想の開示が可能となった時点で速やかに開示いたします。

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Mar 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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

Mar 2020

Changes in accounting policies and accounting estimates, retrospective restatement	
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Changes in accounting policies and accounting estimates, retrospective restatement

Others	
Changes in accounting policies and accounting estimates, 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	true
Changes in accounting estimates	true
Retrospective restatement	-
Note to changes in accounting policies and accounting estimates, retrospective restatement	

Note to changes in accounting policies and accounting estimates, retrospective restatement

(注)当連結会計年度より減価償却方法及び耐用年数の変更を行っており、「会計上の見積りの変更と区別することが困難な会計方針及び会計上の見積りの変更」に該当しております。詳細は、添付資料14ページ「3.連結財務諸表及び主な注記(5)連結財務諸表に関する注記事項(会計上の見積りの変更と区別することが困難な会計方針及び会計上の見積りの変更)」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Mar 2020	Mar 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)	234,194,500	234,194,500
Number of treasury stock at the end of fiscal year	2,863,495	2,695,505
Average number of shares	231,488,297	231,574,541
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2020	Mar 2019
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	18,222	12,684
% change	43.7	-4.9
Operating profit		
Operating profit	11,533	6,211
% change	85.7	12.3
Ordinary profit		
Ordinary profit	14,812	10,586
% change	39.9	9.9
Profit		
Profit	16,735	11,215
% change	49.2	2.6

Other non-consolidated operating results		
Basic earnings per share (Yen)	71.46	47.89
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2020	Mar 2019
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	752,182	805,259
Net assets	517,643	540,706
Capital adequacy ratio (%)	68.8	67.1
Net assets per share (Yen)	2,210.32	2,308.79
Note to non-consolidated financial positions		
Owner's equity	517,643	540,706

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.