

Document and entity information

	Jun 2022	Dec 2021
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		2022-02-14
Company name		HOPE,INC.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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		true
Fukuoka		-
Fukuoka Q-Board		true
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		61950
URL		https://www.zaigenka-kuho.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-06-30	
Quarterly period		2
Representative		
Title		代表取締役社長兼 CEO
Name		時津 孝康
Inquiries		
Title		取締役 C F O
Name		大島 研介
Tel		092-716-1404
Other		
Quarterly statement filing date (as planned)		2022-02-14
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、アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	24,546	14,044
% change	74.8	-
Operating profit		
Operating profit	-6,982	259
% change	-	-
Ordinary profit		
Ordinary profit	-7,026	243
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-7,044	158
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-7,044	159
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-738.62	26.29
Diluted earnings per share (Yen)	-	24.16
Note to consolidated operating results		
Note to operating results	<p>(注) 潜在株式調整後1株当たり四半期純利益については、2022年6月期第2四半期は潜在株式は存在するものの、1株当たり四半期純損失であるため記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Jun 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,624	10,964
Net assets	-8,047	-2,498
Capital adequacy ratio (%)	-75.9	-23.1
Note to consolidated financial positions		
Owner's equity	-8,061	-2,530
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2021
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)

	Jun 2022	Dec 2021	Jun 2021

Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	0.00	0.00
Third quarter		
Result	-	-
Forecast	-	-
Upper	-	-
Lower	-	-
Year end		
Result	-	0.00
Forecast	-	-
Upper	-	-
Lower	-	-
Annual		
Result	-	0.00
Forecast	-	-
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. 2022年6月期の配当予想につきましては、現在未定であります。

Quarterly Forecasts

(in millions of yens)

Jun 2022

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2022年6月期の連結業績予想(2021年7月1日~2022年6月30日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		34,850
Upper		-
Lower		-
% change		
Forecast		0.7
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		-
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-

Ordinary profit	
Ordinary profit	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注) 直近に公表されている業績予想からの修正の有無：無

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

	Dec 2021
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	true
Number of subsidiaries newly consolidated	2
Name of subsidiaries newly consolidated	株式会社ジチタイアド、株式会社ジチタイワークス
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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2021
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	

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

Dec 2021

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) 詳細については、添付資料13ページ「2. 四半期連結財務諸表及び主な注記(3) 四半期連結財務諸表に関する注記事項(会計方針の変更) (収益認識に関する会計基準等の適用)」をご覧ください。

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

	Dec 2021	Jun 2021	Dec 2020
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)	11,236,700	7,775,100	
Number of treasury stock at the end of fiscal year	24,981	24,981	
Average number of shares	9,536,797		6,031,488
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.