

## Document and entity information

	Jul 2025	Jan 2025
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		2025-03-14
Company name		JM HOLDINGS CO.,LTD.
Stock exchange listings		
Tokyo		true
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		-
Securities code		35390
URL		<a href="https://jm-holdings.co.jp/">https://jm-holdings.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-07-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		境 正博
Inquiries		
Title		常務取締役管理本部長
Name		前田 香織
Tel		03 ( 6453 ) 6810
Other		
Semi-annual statement filing date (as planned)		2025-03-17
Dividend payable date (as planned)		2025-04-10
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of 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)

	Jan 2025	Jan 2024
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	92,836	86,972
% change	6.7	16.9
Operating profit		
Operating profit	4,974	5,232
% change	-4.9	30.6
Ordinary profit		
Ordinary profit	5,049	5,335
% change	-5.4	31.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,830	2,760
% change	2.5	33.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,780	2,883
Change in comprehensive income	-3.6	33.4
Other consolidated operating results		
Basic earnings per share (Yen)	109.89	103.48
Diluted earnings per share (Yen)	-	-

## Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2025	Jul 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	69,028	71,359
Net assets	42,295	43,768
Capital adequacy ratio (%)	61.0	61.1
Note to consolidated financial positions		
Owner's equity	42,098	43,582

## Quarterly Dividends

(in millions of yens)

	Jul 2025	Jul 2024
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	22.00	20.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		22.00
Forecast	22.00	
Upper	-	
Lower	-	

Annual		
Result		42.00
Forecast	44.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	

## Quarterly Forecasts

(in millions of yens)

		Jul 2025
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2025年7月期の 連結業績予想（2024 年8月1日～2025年 7月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		180,000
Upper		-
Lower		-
% change		
Forecast		4.4
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		9,900
Upper		-
Lower		-
% change		
Forecast		8.2
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		10,000
Upper		-
Lower		-
% change		
Forecast		7.3
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		6,200
Upper		-
Lower		-
% change		
Forecast		13.4
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		232.39
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)

	Jan 2025
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	-

## Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

	Jan 2025
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	-

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

	Jan 2025
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	-

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

	Jan 2025	Jul 2024	Jan 2024
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)	25,479,500	26,679,500	

Number of treasury stock at the end of fiscal year	559	559
Average number of shares	25,759,375	26,679,109

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