

Document and entity information

	Jul 2026	Jan 2026
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		2026-03-16
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		https://jm-holdings.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2026-07-31	
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)		2026-03-17
Dividend payable date (as planned)		2026-04-10
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 2026	Jan 2025
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	101,189	92,836
% change	9.0	6.7
Operating profit		
Operating profit	5,604	4,974
% change	12.7	-4.9
Ordinary profit		
Ordinary profit	5,705	5,049
% change	13.0	-5.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,508	2,830
% change	-11.4	2.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,687	2,780
Change in comprehensive income	-3.3	-3.6
Other consolidated operating results		
Basic earnings per share (Yen)	49.22	54.94
Diluted earnings per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2026	Jul 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	81,320	72,721
Net assets	47,423	45,347
Capital adequacy ratio (%)	58.0	62.1
Note to consolidated financial positions		
Owner's equity	47,185	45,129

Quarterly Dividends

(in millions of yens)

	Jul 2026	Jul 2025
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	12.00	22.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		24.00
Forecast	12.00	
Upper	-	
Lower	-	

Annual		
Result		46.00
Forecast	24.00	
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 2026
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2026年7月期の 連結業績予想（2025 年8月1日～2026年 7月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		196,000
Upper		-
Lower		-
% change		
Forecast		5.3
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		10,900
Upper		-
Lower		-
% change		
Forecast		8.5
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		11,000
Upper		-
Lower		-
% change		
Forecast		8.4
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		7,000
Upper		-
Lower		-
% change		
Forecast		8.4
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		137.37
Upper		-
Lower		-

Note to forecasts

2 2026年7月期(予想)の1株当たり当期純利益については、「2. 配当の状況」に注記した株式分割を考慮した額を記載しております。なお、当該株式分割を考慮しない場合の2026年7月期(予想)の1株当たり当期純利益は274.74円となります。

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 2026

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 2026

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

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

Jan 2026

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 2026	Jul 2025	Jan 2025
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)	50,959,000	50,959,000	
Number of treasury stock at the end of fiscal year	1,208	1,118	
Average number of shares	50,957,825		51,518,751

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