Document and entity information

	Dec 2026	Mar 2026
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信〔ＩＦＲＳ〕（連結）
Filing date		2026-05-15
Company name		YCP Holdings (Global) Limited
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		-
Tokyo Growth		true
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		92570
URL		https://corporate.ycp.com/ja
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2026-12-31	
Quarterly period		1
Representative		
Title		取締役兼グループCEO
Name		石田 裕樹
Inquiries		
Title		IRグループ
Name		中村 哲朗
Tel		03-6804-3225
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		（機関投資家・メディア関係者、個人投資家向け）
Note to fraction processing method		（百万円未満四捨五入）

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2026	Mar 2025
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	4,973	3,694
% change	34.6	10.4
Operating profit		
Operating profit	73	189
% change	-61.5	10.4
Profit before tax		
Profit before tax	54	156
% change	-65.5	-1.6
Profit		
Profit	-63	74
% change	-	-60.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	-72	63
% change	-	-64.6
Total comprehensive income		
Total comprehensive income	-192	529
% change in total comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-3.24	2.82
Diluted earnings per share (Yen)	-3.20	2.80
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2026	Dec 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	24,795	26,143
Total equity	14,887	15,012
Equity attributable to owners of parent	14,676	14,849
Equity attributable to owners of parent to total assets ratio (%)	59.2	56.8
Note to consolidated financial positions		
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 2026
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)

	Dec 2026	Mar 2026	Dec 2025
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			

First quarter			
Result	-		0.00
Second quarter			
Result			3.20
Forecast	6.40		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			11.20
Forecast	12.79		
Upper	-		
Lower	-		
Annual			
Result			14.39
Forecast	19.19		
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		-	

Quarterly Forecasts

(in millions of yens)

	Dec 2026
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2026年12月期の連結業績予想（2026年1月 1日～2026年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Sales	
Sales	
Forecast	20,697
Upper	-
Lower	-
% change	
Forecast	22.4
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,365
Upper	-
Lower	-
% change	
Forecast	7.5
Upper	-
Lower	-
Profit before tax	
Profit before tax	
Forecast	1,352

Upper	-
Lower	-
% change	
Forecast	17.0
Upper	-
Lower	-
Profit	
Profit	
Forecast	873
Upper	-
Lower	-
% change	
Forecast	30.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	873
Upper	-
Lower	-
% change	
Forecast	36.4
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	39.05
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 IFRS-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Mar 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	-
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, Quarterly IFRS-Changes in accounting policies and accounting estimates

	Mar 2026
Changes in accounting policies and accounting estimates	
Changes in accounting policies and accounting estimates	
Others	

Changes in accounting policies and accounting estimates	
Changes in accounting policies required by IFRS	-
Changes in accounting policies other than IFRS requirements	-
Changes in accounting estimates	-
Note to changes in accounting policies and accounting estimates	
Note to changes in accounting policies and accounting estimates	-

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

	Mar 2026	Dec 2025	Mar 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)	22,349,092	22,349,092	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	22,349,092		22,291,225
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.