

Document and entity information

	Sep 2024	Mar 2024
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	2024-05-08	
Company name		CyberBuzz,Inc.
Securities code		7069
URL		https://www.cyberbuzz.co.jp/
Representative		
Title		代表取締役社長
Name		高村 彰典
Inquiries		
Title		取締役
Name		膽畑 匡志
Tel		03-6758-4738
Other		
Quarterly statement filing date (as planned)	2024-05-15	
Supplemental material of quarterly results	true	
Way of getting	-	
Convening briefing of quarterly results	true	
Target for briefing of quarterly results	-	
Note to fraction processing method		(百万円未満切捨て)
Stock exchange listings		
Tokyo		
Tokyo Prime		-
Tokyo Standard		-
Tokyo Growth	true	
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-09-30	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2024	Mar 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,850	2,581
% change	49.1	18.4
Operating profit		
Operating profit	-1,809	133
% change	-	154.3
Ordinary profit		
Ordinary profit	-1,800	152
% change	-	166.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	-1,966	77
% change	-	418.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,966	76
Change in comprehensive income	-	411.6
Other consolidated operating results		
Basic earnings per share (Yen)	-493.58	19.71
Diluted earnings per share (Yen)	-	19.22
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2024	Sep 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	2,964	5,101
Net assets	319	2,258
Capital adequacy ratio (%)	6.2	42.0
Note to consolidated financial positions		
Owner's equity	183	2,141
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 2024
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	(注) 2024年9月期第2四半期連結累計期間の潜在株式調整後1株当たり四半期純利益については、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。

Quarterly Dividends

(in millions of yens)

	Sep 2024	Mar 2024	Sep 2023
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Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	0.00	0.00	0.00
Third quarter			
Result	-	-	-
Forecast	-	-	-
Upper	-	-	-
Lower	-	-	-
Year end			
Result	-	-	0.00
Forecast	0.00	0.00	0.00
Upper	-	-	-
Lower	-	-	-
Annual			
Result	-	-	0.00
Forecast	0.00	0.00	0.00
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)

Sep 2024

Quarterly forecasts			
Quarterly forecasts			
Title for forecasts	3 . 2024年 9月期の 連結業績予想 (2023 年10月 1日 ~ 2024年 9月30日)		
Preamble to consolidated forecasts			
Preamble to forecasts	-	-	-
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast	-	-	7,420
Upper	-	-	-
Lower	-	-	-
% change			
Forecast	-	-	28.9
Upper	-	-	-
Lower	-	-	-
Operating profit			
Operating profit			
Forecast	-	-	-1,745
Upper	-	-	-
Lower	-	-	-
% change			
Forecast	-	-	-
Upper	-	-	-
Lower	-	-	-
Ordinary profit			

Ordinary profit		
Forecast		-1,745
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		-1,935
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		-481.51
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		true

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

Mar 2024

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)

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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Mar 2024

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

Mar 2024

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

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

	Mar 2024	Sep 2023	Mar 2023
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)	4,032,100	3,987,600	
Number of treasury stock at the end of fiscal year	13,505	13,459	
Average number of shares	3,984,080		3,917,872
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.