

Document and entity information

	Sep 2024	Mar 2024
Company information		
Company information		
FASF member mark		true
Document name	Consolidated Financial Results for the Three Months Ended March 31, 2024 (IFRS)	
Filing date		2024-05-13
Company name		PKSHA Technology Inc.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
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		-
Securities code		39930
URL		https://pkshatech.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-09-30	
Quarterly period		2
Representative		
Title		Representative Director
Name		Katsuya Uenoyama
Inquiries		
Title		Operating officer
Name		Junshi Kubota
Tel		03-6801-6718
Other		
Quarterly statement filing date (as planned)		2024-05-13
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		-

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		
Sales		
Sales	8,123	6,661
% change	21.9	-
Profit before tax		
Profit before tax	2,226	575
% change	287.2	-
Profit		
Profit	1,406	193
% change	628.4	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,403	204
% change	585.4	-
Total comprehensive income		
Total comprehensive income	1,398	114
% change in total comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	45.32	6.72
Diluted earnings per share (Yen)	45.18	6.52
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	38,704	38,874
Total equity	30,851	29,454
Equity attributable to owners of parent	30,933	29,422
Equity attributable to owners of parent to total assets ratio (%)	79.9	75.7
Note to consolidated financial positions		
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	-

Quarterly Dividends

(in millions of yens)

	Sep 2024	Mar 2024	Sep 2023
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	0.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	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	Consolidated Financial Results Forecast for the Year Ending September 30, 2024(from October 1, 2023 to September 30, 2024)	
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Sales		
Sales		
Forecast		16,800
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		2,000
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast		64.58

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 IFRS-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 changes in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in 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 IFRS-Changes in accounting policies and accounting estimates

Mar 2024

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

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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)	31,948,000	31,948,000	
Number of treasury stock at the end of fiscal year	939,625	1,011,654	
Average number of shares	30,971,017		30,455,303
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.