

Document and entity information

	Mar 2022	Jun 2021
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔 I F R S 〕（連 結）
Filing date		2021-07-30
Company name		PRONEXUS INC.
Securities code		7893
URL		https://www.pronexu s.co.jp
Representative		
Title		代表取締役社長
Name		上野 剛史
Inquiries		
Title		執行役員社長室長
Name		高松 純
Tel		03-5777 - 3111
Other		
Quarterly statement filing date (as planned)		2021-08-13
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		（百万円未満四捨五 入）
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2021	Jun 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	10,441	9,435
% change	10.7	-0.5
Operating profit		
Operating profit	3,043	2,710
% change	12.3	-2.6
Profit before tax		
Profit before tax	3,064	2,718
% change	12.7	-2.6
Profit		
Profit	2,107	1,850
% change	13.9	-3.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,106	1,848
% change	14.0	-3.2
Total comprehensive income		
Total comprehensive income	2,496	1,895
% change in total comprehensive income	31.8	1.0
Other consolidated operating results		
Basic earnings per share (Yen)	79.33	68.65
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	40,769	36,337
Total equity	25,311	23,452
Equity attributable to owners of parent	25,282	23,423
Equity attributable to owners of parent to total assets ratio (%)	62.0	64.5
Note to consolidated financial positions		
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2021
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)

	Mar 2022	Jun 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			

First quarter		
Result	-	-
Second quarter		
Result		17.00
Forecast	16.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		16.00
Forecast	16.00	
Upper	-	
Lower	-	
Annual		
Result		33.00
Forecast	32.00	
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		(注2) 2021年3月 期第2四半期末配当 金17円00銭は、普通 配当15円00銭と創業 90周年記念配当2円 00銭の合計額です。

Quarterly Forecasts

(in millions of yens)

	Mar 2022	Sep 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2022年3月期の 連結業績予想（2021 年4月1日～2022年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Sales		
Sales		
Forecast	25,500	14,700
Upper	-	-
Lower	-	-
% change		
Forecast	2.0	2.2
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,200	2,400
Upper	-	-
Lower	-	-
% change		
Forecast	3.3	-9.5
Upper	-	-

Lower	-	-
Profit before tax		
Profit before tax		
Forecast	2,200	2,400
Upper	-	-
Lower	-	-
% change		
Forecast	-12.1	-15.0
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	1,520	1,660
Upper	-	-
Lower	-	-
% change		
Forecast	-10.4	-15.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,520	1,660
Upper	-	-
Lower	-	-
% change		
Forecast	-10.1	-15.1
Upper	-	-
Lower	-	-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	57.26	62.53
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, Quarterly IFRS-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jun 2021
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)	-
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

	Jun 2021
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

	Jun 2021	Mar 2021	Jun 2020
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)	28,716,688	28,716,688	
Number of treasury stock at the end of fiscal year	2,207,421	2,031,321	
Average number of shares	26,547,836		26,919,525
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.