

Document and entity information

		Mar 2022
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕(連結)
Filing date		2022-04-28
Company name		JALUX 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		27290
URL		https://www.jalux.com
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2022-03-31
Representative		
Title		代表取締役社長
Name		篠原 昌司
Inquiries		
Title		経営企画部長
Name		山崎 泰弘
Tel		03-6367-8822
Other		
Date of general shareholders' meeting (as planned)		2022-06-07
Dividend payable date (as planned)		-
Annual securities report filing date (as planned)		-
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		-
Target audience		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Mar 2022	Mar 2021
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	45,644	80,346
% change	-	-44.5
Operating profit		
Operating profit	-698	-2,915
% change	-	-
Ordinary profit		
Ordinary profit	-314	-2,426
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-370	-2,366
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-369	-2,608
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-29.31	-187.16
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-1.6	-9.5
Ordinary profit to total assets ratio (%)	-0.6	-4.3
Operating profit to net sales ratio (%)	-1.5	-3.6
Note to consolidated operating results		
Investment profit (loss) on equity method	-39	-469
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2022	Mar 2021
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	52,295	52,276
Net assets	24,306	24,685
Capital adequacy ratio (%)	44.5	44.9
Net assets per share (Yen)	1,841.28	1,855.93
Note to consolidated financial positions		
Owner's equity	23,293	23,465
Note to financial positions	(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当連結会計年度の期首から適用しており、2022年3月期に係る各数値については、当該会計基準等を適用した後の数値となっています。	

Business Results-Cash flows

(in millions of yens)

	Mar 2022	Mar 2021
Cash flows		
Cash flows		
Consolidated cash flows		

Cash flows from operating activities	-972	3,825
Cash flows from investing activities	-673	-592
Cash flows from financing activities	-169	-917
Cash and equivalents, end of period	6,727	8,462
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2022
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2023	Mar 2022	Mar 2021
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		-	-
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	-

Note to dividends

Note to dividends

Annual

(注)当社は定款において期末日及び第2四半期末日を配当基準日と定めていますが、現時点では2023年3月期末日における配当予想額は未定です。

Forecasts

(in millions of yens)

Mar 2023

Forecasts

Forecasts

Title for forecasts

3. 2023年3月期の連結業績予想(2022年4月1日~2023年3月31日)

Preamble to consolidated forecasts

Preamble to forecasts

当社は、2022年4月14日付「株式会社並びに単元株式数の定めの変更に関する臨時株主総会の開催のお知らせ」のとおり、今後の一連の手續(スクイズアウト手續等)を経て、2022年6月2日に上場廃止となる予定のため、通期業績予想の公表を控えさせていただきます。

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

Mar 2022

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

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

Others

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

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

Mar 2022

Changes in accounting policies and accounting estimates, retrospective restatement

Changes in accounting policies and accounting estimates, retrospective restatement

Others

Changes in accounting policies and accounting estimates,
retrospective restatement

Changes in accounting policies based on revisions of accounting standard	true
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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	(注) 詳細は、【添付資料】P. 18「3. 連結財務諸表及び主な注記(5) 連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Mar 2022	Mar 2021
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)	12,775,000	12,775,000
Number of treasury stock at the end of fiscal year	124,390	131,495
Average number of shares	12,644,050	12,643,506
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2022	Mar 2021
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	25,824	71,272
% change	-	-41.5
Operating profit		
Operating profit	694	418
% change	-	-85.7
Ordinary profit		
Ordinary profit	660	668
% change	-	-82.3
Profit		
Profit	417	381
% change	-	-87.4
Other non-consolidated operating results		
Basic earnings per share (Yen)	32.99	30.19
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2022	Mar 2021
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Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	44,058	42,011
Net assets	19,072	18,597
Capital adequacy ratio (%)	43.3	44.3
Net assets per share (Yen)	1,507.62	1,470.03
Note to non-consolidated financial positions		
Owner's equity	19,072	18,597
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2022
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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