## **Document and entity information**

Mar 2023	Sep 2022
	true
	第2四半期決算短信 〔IFRS〕(連 結)
	2022-10-31
	PRONEXUS INC.
	7893
	https://www.pronexu s.co.jp
	代表取締役社長
	上野 剛史
	執行役員社長室長
	高松 純
	03-5777 - 3111
	2022-11-11
	2022-12-05
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	(アナリスト向け)
	(百万円未満四捨五 入)
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2023-03-31	
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### **Business Results-Quarterly operating results**

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	16,018	15,398
% change	4.0	7.0
Operating profit		
Operating profit	2,698	2,881
% change	-6.3	8.7
Profit before tax		
Profit before tax	2,756	2,957
% change	-6.8	4.7
Profit		
Profit	1,867	2,035
% change	-8.3	3.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,864	2,032
% change	-8.3	3.9
Total comprehensive income		
Total comprehensive income	1,660	2,464
% change in total comprehensive income	-32.6	16.3
Other consolidated operating results		
Basic earnings per share (Yen)	73.05	77.56
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

#### **Business Results-Quarterly financial positions**

(in millions of yens)

	Sep 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	36,772	35,560
Total equity	24,624	23,453
Equity attributable to owners of parent	24,586	23,421
Equity attributable to owners of parent to total assets ratio (%)	66.9	65.9
Note to consolidated financial positions		
Note to financial positions	-	

#### **Business Results-Note to quarterly business results**

	Sep 2022
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 2023 Sep 2022 Mar 2022

Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	18.00	16.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		19.00
Forecast	18.00	
Upper	-	
Lower	-	
Annual		
Result		35.00
Forecast	36.00	
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)

	Mar 2023
Quarterly forecasts	
Quarterly 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	-
Main table of consolidated forecasts	
Sales	
Sales	
Forecast	27,000
Upper	-
Lower	-
% change	
Forecast	3.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,600
Upper	-
Lower	-
% change	
Forecast	4.7
Upper	-
Lower	-
Profit before tax	

Profit before tax		
Forecast		2,600
Upper	-	
Lower	-	
% change		
Forecast		-0.9
Upper	-	
Lower	-	
Profit		
Profit		
Forecast		1,800
Upper	-	
Lower	-	
% change		
Forecast		1.8
Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		1,800
Upper	-	
Lower	-	
% change		
Forecast		2.1
Upper	-	
Lower	-	
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast		70.56
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

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)

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

Note to material changes in subsidiaries during this period

## Notes, Quarterly IFRS-Changes in accounting policies and accounting estimates

	Sep 2022
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

	Sep 2022	Mar 2022	Sep 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)	27,716,688	27,716,688	
Number of treasury stock at the end of fiscal year	2,207,521	2,207,421	
Average number of shares	25,509,229		26,200,577
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.