

Document and entity information

	May 2023	Nov 2022
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		2023-01-12
Company name		Bewith,Inc.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
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		92160
URL		https://www.bewith.net/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-05-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		森本 宏一
Inquiries		
Title		取締役副社長執行役員
Name		飯島 健二
Tel		03-6631-6005
Other		
Quarterly statement filing date (as planned)		2023-01-12
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		アナリスト・機関投資家向け
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Nov 2022	Nov 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	16,603	15,790
% change	5.2	-
Operating profit		
Operating profit	765	1,280
% change	-40.2	-
Ordinary profit		
Ordinary profit	792	1,298
% change	-39.0	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	523	848
% change	-38.3	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	523	848
Change in comprehensive income	-38.3	-
Other consolidated operating results		
Basic earnings per share (Yen)	38.22	66.32
Diluted earnings per share (Yen)	37.57	-
Note to consolidated operating results		
Note to operating results	<p>(注) 1. 当社は2021年5月期第2四半期については、四半期連結財務諸表を作成していないため、2022年5月期第2四半期の対前年同四半期増減率については記載しておりません。</p> <p>2. 2022年5月期第2四半期の潜在株式調整後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、当社株式は非上場であり、期中平均株価が把握できないため記載しておりません。</p> <p>3. 2021年10月22日付で普通株式1株につき200株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して1株当たり四半期純利益及び潜在株式調整後1株当たり四半期純利益を算定しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2022	May 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,585	10,490

Net assets	6,506	6,605
Capital adequacy ratio (%)	61.4	62.9
Note to consolidated financial positions		
Owner's equity	6,502	6,600
Note to financial positions	-	

Quarterly Dividends

(in millions of yens)

	May 2023	May 2022
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		47.00
Forecast	49.00	
Upper	-	
Lower	-	
Annual		
Result		47.00
Forecast	49.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	

Quarterly Forecasts

(in millions of yens)

	May 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年 5 月期の 連結業績予想（2022 年 6 月 1 日 ~ 2023年 5 月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	35,500
Upper	-
Lower	-
% change	
Forecast	9.5
Upper	-
Lower	-
Operating profit	
Operating profit	

Forecast	2,280
Upper	-
Lower	-
% change	
Forecast	-11.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,310
Upper	-
Lower	-
% change	
Forecast	-10.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,560
Upper	-
Lower	-
% change	
Forecast	-12.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	113.65
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

	Nov 2022
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

	Nov 2022
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	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Nov 2022
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	-

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

	Nov 2022	May 2022	Nov 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)	13,720,000	13,700,000	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	13,707,650		12,800,000
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 2021年10月22日付で普通株式1株につき200株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して発行済株式数を記載しております。		

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