

Document and entity information

	Mar 2024	Jun 2023
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		2023-07-31
Company name		PRONEXUS INC.
Securities code		7893
URL		https://www.pronexu s.co.jp
Representative		
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2023-08-10
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		
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	11,800	10,976
% change	7.5	5.1
Operating profit		
Operating profit	3,221	2,996
% change	7.5	-1.5
Profit before tax		
Profit before tax	3,248	3,019
% change	7.6	-1.5
Profit		
Profit	2,225	2,057
% change	8.2	-2.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,224	2,056
% change	8.2	-2.4
Total comprehensive income		
Total comprehensive income	2,984	1,820
% change in total comprehensive income	64.0	-27.1
Other consolidated operating results		
Basic earnings per share (Yen)	87.18	80.60
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	44,244	36,918
Total equity	26,961	24,436
Equity attributable to owners of parent	26,919	24,395
Equity attributable to owners of parent to total assets ratio (%)	60.8	66.1
Note to consolidated financial positions		
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2023
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 2024	Jun 2023	Mar 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			

First quarter		
Result	-	-
Second quarter		
Result		18.00
Forecast	18.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		18.00
Forecast	18.00	
Upper	-	
Lower	-	
Annual		
Result		36.00
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 2024	Sep 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2024年 3 月期の 連結業績予想（2023 年 4 月 1 日 ~ 2024年 3 月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Sales		
Sales		
Forecast	30,000	17,400
Upper	-	-
Lower	-	-
% change		
Forecast	11.9	8.6
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,400	2,630
Upper	-	-
Lower	-	-
% change		
Forecast	8.5	-2.5
Upper	-	-
Lower	-	-
Profit before tax		
Profit before tax		
Forecast	2,400	2,630

Upper	-	-
Lower	-	-
% change		
Forecast	0.4	-4.6
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	1,650	1,820
Upper	-	-
Lower	-	-
% change		
Forecast	1.6	-2.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,650	1,820
Upper	-	-
Lower	-	-
% change		
Forecast	2.0	-2.3
Upper	-	-
Lower	-	-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	64.68	71.35
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 2023

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 2023

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

-

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

	Jun 2023	Mar 2023	Jun 2022
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	2,207,521	
Average number of shares	25,509,167		25,509,262
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.