Document and entity information

	Dec 2024	Jan 2024
Company information	_ 3 0 	
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連 結)
Filing date		2024-03-14
Company name		Management Solutions Co.,Ltd.
Securities code		7033
URL		https://www.msols.co m
Representative		
Title		代表取締役社長
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Inquiries		
Title		専務取締役
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Other		
Quarterly statement filing date (as planned)		2024-03-14
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・アナ リスト向け)
Note to fraction processing method		(百万円未満切捨 て)
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		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-12-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

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	Jan 2024	Jan 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,513	3,817
% change	18.2	60.2
Operating profit		
Operating profit	304	220
% change	38.2	16.6
Ordinary profit		
Ordinary profit	307	238
% change	29.1	23.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	191	154
% change	24.1	21.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	192	13 ²
Change in comprehensive income	46.7	2.8
Other consolidated operating results		
Basic earnings per share (Yen)	11.55	9.32
Diluted earnings per share (Yen)	-	9.3
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2024	Oct 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	7,032	7,032
Net assets	4,196	4,302
Capital adequacy ratio (%)	58.3	59.8
Note to consolidated financial positions		
Owner's equity	4,098	4,206
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jan 2024
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)

	Dec 2024	Jan 2024	Oct 2023
Quarterly dividends			

-	-
	0.00
0.00	
-	
-	
	-
-	
-	
-	
	18.00
18.00	
-	
-	
	18.00
18.00	
-	
-	
-	
-	
	- - - - - 18.00 - - -

Quarterly Forecasts

(in millions of yens)

	Dec 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2024年12月期の 連結業績予想(2023 年11月1日~2024年 12月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	25,000
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	3,500
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-

Ordinary profit	
Ordinary profit	
Forecast	3,500
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,430
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	146.42
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-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jan 2024
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	-
Number 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

	Jan 2024
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

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

	Jan 2024
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	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

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

	Jan 2024	Oct 2023	Jan 2023
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)	16,816,800	16,816,800	
Number of treasury stock at the end of fiscal year	226,741	226,541	
Average number of shares	16,590,092		16,572,474
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.