

Document and entity information

	Sep 2020	Dec 2019
Company information		
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		2020-02-12
Company name		CyberBuzz, Inc.
Securities code		70690
URL		https://www.cyberbuz z.co.jp/
Representative		
Title		代表取締役社長
Name		高村 彰典
Inquiries		
Title		取締役
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Other		
Quarterly statement filing date (as planned)		2020-02-13
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		（百万円未満切捨 て）
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-09-30	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2019	Dec 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	856	-
% change	-	-
Operating profit		
Operating profit	164	-
% change	-	-
Ordinary profit		
Ordinary profit	154	-
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	104	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	104	-
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	29.75	-
Diluted earnings per share (Yen)	25.93	-
Note to consolidated operating results		
Note to operating results	(注)当社は、2019年9月期第1四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、2019年9月期第1四半期の数値及び2020年9月期第1四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。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2019	Sep 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	2,243	2,212
Net assets	1,890	1,738
Capital adequacy ratio (%)	84.2	78.6
Note to consolidated financial positions		
Owner's equity	1,890	1,738
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2019
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)

	Sep 2020	Dec 2019	Sep 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result			0.00
Forecast	0.00		
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)

	Sep 2020
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2020年9月期の 連結業績予想（2019 年10月1日～2020年 9月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	3,600
Upper	-
Lower	-
% change	
Forecast	22.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	500
Upper	-
Lower	-

% change	
Forecast	15.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	500
Upper	-
Lower	-
% change	
Forecast	21.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	335
Upper	-
Lower	-
% change	
Forecast	21.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	92.65
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to consolidated forecasts	
Note to forecasts	2. 当社は、年次での業務管理を行っておりますので、第2四半期（累計）の連結業績予想の記載を省略しております。

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

	Dec 2019
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)	-
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

	Dec 2019
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

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

Dec 2019

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

Dec 2019

Sep 2019

Dec 2018

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)

3,651,200

3,421,500

Number of treasury stock at the end of fiscal year

49

-

Average number of shares

3,509,427

-

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

(注) 当社は、2019年9月期第1四半期については、四半期連結財務諸表を作成していないため、2019年9月期第1四半期の期中平均株式数については記載しておりません。

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