Document and entity information

mpany information	Mar 2024	Dec 2023
Company information		
FASF member mark		_
Document name		第3四半期決算短 〔日本基準〕(非 結)
Filing date		2024-02-14
Company name		CLUSTER TECHNOLOGY CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		-
Tokyo Growth		true
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		42
URL		https://www.clust tech.co.jp
Business category	A	
General Business	true	
Specific Business Fiscal Year End	2024-03-31	
	2024-03-31	
Quarterly period Representative		
Title		代表取締役社長
Name		安達 良紀
Inquiries		A - KMU
Title		取締役管理本部長
Name		駒井 幸三
Tel		06-6726-2711
Other		
Quarterly statement filing date (as planned)		2024-02-14
Supplemental material of quarterly results		-
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)

Business Results-Quarterly operating results

(in millions of yens)

(,	
	Dec 2023	Dec 2022
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	649	656
% change	-0.9	-3.2
Operating profit		
Operating profit	47	29
% change	61.4	-66.3
Ordinary profit		
Ordinary profit	48	30
% change	57.6	-65.0
Profit		
Profit	35	11
% change	197.8	-84.9
Other operating results		
Basic earnings per share (Yen)	6.19	2.08
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	1,681	1,705
Net assets	1,528	1,493
Capital adequacy ratio (%)	90.9	87.6
Net assets per share (Yen)	268.59	262.39
Note to financial positions		
Owner's equity	1,528	1,493
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2023
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	(,		
	Mar 2024	Dec 2023	Mar 2023
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	-	-
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	cast	
Annual	-	
Note to dividends		
Note to dividends		
Annual	-	

Quarterly Forecasts

(in millions of yens)

	Mar 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2024年 3月期の業 績予想(2023年 4月 1日~2024年 3月31 日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	1,032
Upper	-
Lower	-
% change	
Forecast	11.6
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	65
Upper	-
Lower	-
% change	
Forecast	-10.7
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	66
Upper	-
Lower	-
% change	
Forecast	-11.3
Upper	
Lower	-

Profit			
Profit			
Forecast		5	5
Upper		-	
Lower		-	
% change			
Forecast		-6.	5
Upper		-	
Lower		-	
Basic earnings per share ((Yen)		
Basic earnings per sha	are (Yen)		
Forecast		9.73	3
Upper		-	
Lower		-	
Note to forecasts			
Note to forecasts		-	
Correction of financial forecas	t from the most recent financial forecast		
Correction of financial fore	ecast from the most recent financial forecast		
Forecast		-	

Profit

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

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 quarterly financial statements

Applying of specific accounting of the quarterly financial statements

Applying of specific accounting of the quarterly financial statements

Note to applying of specific accounting of the quarterly financial statements

Note to applying of specific accounting of the quarterly financial statements

Note to applying of specific accounting of the quarterly financial statements

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

	Dec 2023
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 2023	Mar 2023	Dec 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)	5,692,800	5,692,800	
Number of treasury stock at the end of fiscal year	208	208	
Average number of shares	5,692,592		5,692,592
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.