

Document and entity information

	Sep 2022	Dec 2021
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連 結)
Filing date		2022-02-10
Company name		MEDINET Co.,Ltd.
Securities code		2370
URL		https://www.medinet- inc.co.jp
Representative		
Title		代表取締役社長
Name		木村 佳司
Inquiries		
Title		取締役経営管理部長
Name		落合 雅三
Tel		03-6631-1201
Other		
Quarterly statement filing date (as planned)		2022-02-14
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		
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		-
Phoenix		
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-09-30	
Quarterly period		

(in millions of yens)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	172	139
% change	23.5	-52.7
Operating profit		
Operating profit	-339	-306
% change	-	-
Ordinary profit		
Ordinary profit	-340	-337
% change	-	-
Profit		
Profit	-342	-308
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-1.88	-1.88
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	<p>(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当第1四半期会計期間の期首から適用しており、2022年9月期第1四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Sep 2021
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	5,504	5,377
Net assets	4,951	4,902
Capital adequacy ratio (%)	89.6	90.8
Note to financial positions		
Owner's equity	4,933	4,880
Note to financial positions	<p>(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当第1四半期会計期間の期首から適用しており、2022年9月期第1四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。</p>	

Business Results-Note to quarterly business results

Dec 2021

Quarterly note to business results
Quarterly note to business results

Note to financial results

Note to financial results

-

Quarterly Dividends

(in millions of yens)

	Sep 2022	Dec 2021	Sep 2021
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 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2022年9月期の業績予想 (2021年10月1日 ~ 2022年9月30日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	752
Upper	-
Lower	-
% change	
Forecast	10.1
Upper	-

Lower	-
Operating profit	
Operating profit	
Forecast	-1,755
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	-1,755
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit	
Profit	
Forecast	-1,761
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-9.85
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 forecasts

Note to forecasts

当事業年度の期首より「収益認識に関する会計基準」（企業会計基準第29号 2020年3月31日）等を適用しているため、上記の業績予想は当該会計基準等を適用した後の金額となっております。なお、当社は第2四半期累計期間の業績予想を行っておりません。

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

Dec 2021

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	-
Note to applying of specific accounting of the quarterly financial statements	

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

Dec 2021

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		true
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		(注)詳細は、【添付資料】P.6「2.四半期財務諸表及び主な注記(3)四半期財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

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

	Dec 2021	Sep 2021	Dec 2020
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)	184,950,423	178,750,423	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	181,850,966		164,363,086
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.