

Document and entity information

	Mar 2023	Sep 2022
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(非連 結)
Filing date		2022-10-28
Company name		Jedat Inc.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
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		-
Securities code		38410
URL		https://www.jedat.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長 執行 役員
Name		松尾 和利
Inquiries		
Title		取締役 執行役員
Name		太田 裕彦
Tel		03-6262-8400
Other		
Quarterly statement filing date (as planned)		2022-11-10
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(アナリスト向け)
Note to fraction processing method		(百万円未満切捨 て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	975	906
% change	7.6	-1.1
Operating profit		
Operating profit	135	90
% change	48.9	21.5
Ordinary profit		
Ordinary profit	179	98
% change	81.2	36.1
Profit		
Profit	153	21
% change	613.4	-55.7
Other operating results		
Basic earnings per share (Yen)	39.94	5.61
Diluted earnings per share (Yen)	-	5.60
Note to operating results		
Note to operating results	<p>(注) 2022年4月1日付けで普通株式1株につき2株の割合で株式分割を行ったため、前事業年度の期首に当該株式分割が行われたと仮定し、1株当たり四半期純利益、潜在株式調整後1株当たり四半期純利益を算定しております。なお、2023年3月期第2四半期の潜在株式調整後1株当たり四半期純利益については、潜在株式が存在しないため記載していません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	4,465	4,331
Net assets	3,189	3,110
Capital adequacy ratio (%)	71.4	71.8
Note to financial positions		
Owner's equity	3,189	3,110
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2022
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	

Quarterly Dividends

(in millions of yens)

	Mar 2023	Sep 2022	Mar 2022
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			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			40.00
Forecast	15.00		
Upper	-		
Lower	-		
Annual			
Result			40.00
Forecast	15.00		
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

(注) 2022年4月1日付で普通株式1株につき2株の割合で株式分割を行っております。2022年3月期については、当該株式分割前の実際の配当額を記載しております。(注) 2022年3月期期末配当金内訳普通配当30円00銭記念配当(上場15周年記念の記念配当) 10円00銭

Quarterly Forecasts

(in millions of yens)

	Mar 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2023年3月期の業績予想(2022年4月1日~2023年3月31日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	

Forecast	2,100
Upper	-
Lower	-
% change	
Forecast	6.4
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	260
Upper	-
Lower	-
% change	
Forecast	18.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	320
Upper	-
Lower	-
% change	
Forecast	15.8
Upper	-
Lower	-
Profit	
Profit	
Forecast	270
Upper	-
Lower	-
% change	
Forecast	59.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	70.17
Upper	-
Lower	-
Note to 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	true

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

Sep 2022

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

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

	Sep 2022
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	-

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

	Sep 2022	Mar 2022	Sep 2021
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)	3,909,800	3,905,800	
Number of treasury stock at the end of fiscal year	60,472	60,472	
Average number of shares	3,847,984		3,843,418
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 2022年4月1日付で普通株式1株につき2株の割合で株式分割を行ったため、前事業年度の期首に当該株式分割が行われたと仮定し、期末発行済株式数(自己株式を含む)、期末自己株式数、期中平均株式数(四半期累計)を算定しております。</p>		

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