

Document and entity information

	Apr 2023	Oct 2022
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連 結)
Filing date		2022-12-09
Company name		FreeBit Co.,Ltd.
Securities code		3843
URL		https://freebit.com/
Representative		
Title		代表取締役社長 CEO 兼 CTO
Name		石田 宏樹
Inquiries		
Title		取締役グループ経営 企画本部長
Name		和田 育子
Tel		03-5459-0522
Other		
Quarterly statement filing date (as planned)		2022-12-12
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(動画配信のみ)
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		
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	2023-04-30	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Oct 2022	Oct 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	22,581	21,370
% change	5.7	-
Operating profit		
Operating profit	1,962	2,053
% change	-4.5	-
Ordinary profit		
Ordinary profit	1,805	1,999
% change	-9.7	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	843	1,120
% change	-24.7	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,234	1,463
Change in comprehensive income	-15.6	-
Other consolidated operating results		
Basic earnings per share (Yen)	44.87	54.30
Diluted earnings per share (Yen)	44.55	54.11
Note to consolidated 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)等を前第1四半期連結会計期間の期首から適用しているため、2022年4月期第2四半期に係る各数値の対前年同四半期増減率は記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Oct 2022	Apr 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	33,533	35,050
Net assets	9,409	11,039
Capital adequacy ratio (%)	18.8	19.6
Note to consolidated financial positions		
Owner's equity	6,301	6,881
Note to financial positions	-	

Business Results-Note to quarterly business results

	Oct 2022
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	

Quarterly Dividends

(in millions of yens)

	Apr 2023	Oct 2022	Apr 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			7.50
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			7.50
Forecast	-		
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		現時点において2023年4月期の期末配当予想については未定であります。	

Quarterly Forecasts

(in millions of yens)

	Apr 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年4月期の連結業績予想（2022年5月1日～2023年4月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	46,000
Upper	-
Lower	-
% change	
Forecast	6.8
Upper	-
Lower	-
Operating profit	

Operating profit	
Forecast	2,900
Upper	-
Lower	-
% change	
Forecast	-8.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,650
Upper	-
Lower	-
% change	
Forecast	-8.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	700
Upper	-
Lower	-
% change	
Forecast	-15.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	37.23
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

	Oct 2022
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

	Oct 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 consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements

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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

Oct 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

(注)詳細は、添付資料P.11「2.四半期連結財務諸表及び主な注記(4)四半期連結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

Oct 2022

Apr 2022

Oct 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)

23,414,000

23,414,000

Number of treasury stock at the end of fiscal year

4,603,815

4,613,969

Average number of shares

18,803,743

20,628,422

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

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

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