

Document and entity information

	Feb 2023	Nov 2022
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(非連結)
Filing date		2023-01-13
Company name		HUB CO.,LTD.
Stock exchange listings		
Tokyo		true
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		-
Securities code		30300
URL		https://www.pub-hub.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-02-28	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		太田 剛
Inquiries		
Title		常務取締役管理本部長
Name		高見 幸夫
Tel		03-3526-8682
Other		
Quarterly statement filing date (as planned)		2023-01-13
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)

Business Results-Quarterly operating results

(in millions of yens)

	Nov 2022	Nov 2021
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	5,411	1,255
% change	331.1	-61.8
Operating profit		
Operating profit	-582	-911
% change	-	-
Ordinary profit		
Ordinary profit	-598	-930
% change	-	-
Profit		
Profit	-293	436
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-23.37	35.56
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2022	Feb 2022
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	7,457	7,661
Net assets	2,235	2,573
Capital adequacy ratio (%)	30.0	33.6
Note to financial positions		
Owner's equity	2,235	2,573
Note to financial positions	-	

Business Results-Note to quarterly business results

	Nov 2022
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Feb 2023	Nov 2022	Feb 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	-	-
Year end		
Result		0.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	-	
Upper	-	
Lower	-	
Note to dividends		
Note to dividends		
Annual		(注) 2023年2月期の配当予想につきましては、未定とさせていただきます。

Quarterly Forecasts

(in millions of yens)

Feb 2023

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2023年2月期の業績予想(2022年3月1日~2023年2月28日)
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		7,900
Upper		-
Lower		-
% change		
Forecast		231.1
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		-390
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		-420
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Profit		
Profit		

Forecast	-120
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-9.54
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	-

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

	Nov 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

	Nov 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

	Nov 2022	Feb 2022	Nov 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)	12,830,200	12,830,200	
Number of treasury stock at the end of fiscal year	252,260	252,260	
Average number of shares	12,577,940		12,264,960
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.