

Document and entity information

| | Mar 2023 | Dec 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 | | 2023-01-27 |
| 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 | | 3 |
| 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) | | 2023-02-09 |
| 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 2022 | Dec 2021 |
|----------------------------------|--|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Operating results | | |
| Income statements information | | |
| Net sales | | |
| Net sales | 1,482 | 1,410 |
| % change | 5.1 | 4.7 |
| Operating profit | | |
| Operating profit | 203 | 166 |
| % change | 22.5 | 112.9 |
| Ordinary profit | | |
| Ordinary profit | 237 | 200 |
| % change | 18.2 | 173.9 |
| Profit | | |
| Profit | 197 | 111 |
| % change | 77.0 | 155.6 |
| Other operating results | | |
| Basic earnings per share (Yen) | 51.22 | 28.98 |
| Diluted earnings per share (Yen) | 51.22 | 28.96 |
| 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。</p> | |

Business Results-Quarterly financial positions

(in millions of yens)

| | Dec 2022 | Mar 2022 |
|-------------------------------|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Financial positions | | |
| Total assets | 4,456 | 4,331 |
| Net assets | 3,233 | 3,110 |
| Capital adequacy ratio (%) | 72.5 | 71.8 |
| Note to financial positions | | |
| Owner's equity | 3,233 | 3,110 |
| Note to financial positions | - | |

Business Results-Note to quarterly business results

| | Dec 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)

| | Mar 2023 | Dec 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 | - | | - |
| 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 | - |

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

| | Dec 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

| | Dec 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

| | Dec 2022 | Mar 2022 | Dec 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 | 3,848,433 | | 3,843,453 |
| Note to number of issued and outstanding shares (common stock) | | | |
| Note to number of issued and outstanding shares (common stock) | (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。 | | |

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