

Document and entity information

	Sep 2023	Mar 2023
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		2023-05-11
Company name		MEDINET Co.,Ltd.
Securities code		2370
URL		https://www.medinet-inc.co.jp
Representative		
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Inquiries		
Title		取締役経営管理部長
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Other		
Quarterly statement filing date (as planned)		2023-05-12
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)
Stock exchange listings		
Tokyo		
Tokyo Prime		-
Tokyo Standard		-
Tokyo Growth		true
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	2023-09-30	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2023	Mar 2022
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	349	318
% change	9.8	15.7
Operating profit		
Operating profit	-671	-678
% change	-	-
Ordinary profit		
Ordinary profit	-669	-676
% change	-	-
Profit		
Profit	-676	-678
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-3.19	-3.63
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2023	Sep 2022
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	5,381	6,078
Net assets	4,852	5,511
Capital adequacy ratio (%)	89.6	90.7
Note to financial positions		
Owner's equity	4,820	5,511
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Mar 2023
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 2023	Mar 2023	Sep 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		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 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年 9月期の業績予想 (2022年10月1日 ~ 2023年 9月30日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	728
Upper	-
Lower	-
% change	
Forecast	14.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	-1,766
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	-1,757
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	-8.32
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

	Mar 2023
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

	Mar 2023
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.7「2.四半期財務諸表及び主な注記(4)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

	Mar 2023	Sep 2022	Mar 2022
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)	213,465,757	211,730,423	
Number of treasury stock at the end of fiscal year	64	30	
Average number of shares	211,842,312		187,185,038
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.