

Document and entity information

Mar 2023

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2023-05-12
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
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	
Date of general shareholders' meeting (as planned)	2023-06-21
Dividend payable date (as planned)	2023-06-22
Annual securities report filing date (as planned)	2023-06-22
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（アナリスト向け）
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2023	Mar 2022
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,017	1,973
% change	2.3	8.7
Operating profit		
Operating profit	267	218
% change	22.1	63.0
Ordinary profit		
Ordinary profit	317	276
% change	14.8	83.5
Profit		
Profit	266	169
% change	57.4	66.8
Other operating results		
Basic earnings per share (Yen)	69.22	44.04
Diluted earnings per share (Yen)	69.21	44.01
Rate of return on equity (%)	8.3	5.6
Ordinary profit to total assets ratio (%)	7.2	7.2
Operating profit to net sales ratio (%)	13.2	11.1
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(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、1株当たり当期純利益、潜在株式調整後1株当たり当期純利益を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Mar 2023	Mar 2022
Financial positions		
Financial positions		
Financial positions		
Total assets	4,490	4,331
Net assets	3,302	3,110
Capital adequacy ratio (%)	73.5	71.8
Net assets per share (Yen)	857.90	808.99
Note to financial positions		
Owner's equity	3,302	3,110
Note to financial positions	(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、1株当たり純資産を算定しております。	

Business Results-Cash flows

(in millions of yens)

	Mar 2023	Mar 2022
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	311	795
Cash flows from investing activities	-52	-19
Cash flows from financing activities	-74	-37
Cash and equivalents, end of period	2,710	2,525
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2023
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2024	Mar 2023	Mar 2022
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		25.00	40.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result		25.00	40.00
Forecast	30.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		96	76
Payout ratio			
Payout ratio (%)			
Annual			
Result		36.1	45.4

Forecast	42.8	
Ratio of total amount of dividends to net assets		
Ratio of total amount of dividends to net assets (%)		
Annual		
Result	3.0	1.7
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が、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

Forecasts

(in millions of yens)

Mar 2024

Forecasts		
Forecasts		
Title for forecasts		3. 2024年3月期の業績予想(2023年4月1日~2024年3月31日)
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		2,200
Upper		-
Lower		-
% change		
Forecast		9.0
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		290
Upper		-
Lower		-
% change		
Forecast		8.6
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		328
Upper		-
Lower		-
% change		
Forecast		3.3
Upper		-
Lower		-
Profit		
Profit		
Forecast		270
Upper		-
Lower		-

% change	
Forecast	1.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	70.14
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2023
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Mar 2023	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)	3,909,800	3,905,800
Number of treasury stock at the end of fiscal year	60,472	60,472
Average number of shares	3,848,654	3,843,845
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.