

Document and entity information

	Mar 2024	Jun 2023
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連 結)
Filing date		2023-07-28
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	2024-03-31	
Quarterly period		1
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)		2023-08-09
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)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	530	573
% change	-7.5	8.0
Operating profit		
Operating profit	94	119
% change	-20.9	14.7
Ordinary profit		
Ordinary profit	122	145
% change	-15.6	38.2
Profit		
Profit	100	106
% change	-5.9	45.6
Other operating results		
Basic earnings per share (Yen)	26.03	27.68
Diluted earnings per share (Yen)	-	27.67
Note to operating results		
Note to operating results	(注) 2024年3月期第1四半期の潜在株式調整後1株当たり四半期純利益につきましては、潜在株式が存在しないため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	4,526	4,490
Net assets	3,306	3,302
Capital adequacy ratio (%)	73.0	73.5
Note to financial positions		
Owner's equity	3,306	3,302
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 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)

	Mar 2024	Jun 2023	Mar 2023
Quarterly dividends			
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		25.00
Forecast	30.00	
Upper	-	
Lower	-	
Annual		
Result		25.00
Forecast	30.00	
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)

		Mar 2024
Quarterly forecasts		
Quarterly 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	-
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

	Jun 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

	Jun 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	-
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

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Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2023	Mar 2023	Jun 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	3,909,800	
Number of treasury stock at the end of fiscal year	60,472	60,472	
Average number of shares	3,849,328		3,846,708
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.