

## Document and entity information

	Sep 2023	Jun 2023
Company information		
Company information		
FASF member mark		true
Document name	Consolidated Financial Results for the nine Months Ended June 30, 2023 (JGAAP)	
Filing date		2023-08-14
Company name		PKSHA Technology 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		39930
URL		<a href="https://pkshatech.com/">https://pkshatech.com/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-09-30	
Quarterly period		3
Representative		
Title		Representative Director
Name		Katsuya Uenoyama
Inquiries		
Title		Operating officer
Name		Jyunshi Kubota
Tel		03-6801-6718
Other		
Quarterly statement filing date (as planned)		2023-08-14
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		Truncation less than 1 million yen

## Business Results-Quarterly operating results

(in millions of yens)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	10,139	8,550
% change	18.6	39.9
Operating profit		
Operating profit	1,283	1,215
% change	5.6	186.6
Ordinary profit		
Ordinary profit	1,436	1,317
% change	9.1	260.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	-526	757
% change	-	1,884.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-	77
Change in comprehensive income	-	-91.7
Other consolidated operating results		
Basic earnings per share (Yen)	-17.22	24.80
Diluted earnings per share (Yen)	-	24.06
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Sep 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	36,436	35,799
Net assets	28,422	29,255
Capital adequacy ratio (%)	77.7	80.6
Note to consolidated financial positions		
Owner's equity	28,300	28,851
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 consolidated financial results	
Note to consolidated financial results	-

## Quarterly Dividends

(in millions of yens)

	Sep 2023	Jun 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	-	-
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	Consolidated Financial Results Forecast for the Year Ending September 30, 2023 (from October 1, 2022 to September 30, 2023)	
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		13,600
Upper		-
Lower		-
% change		
Forecast		18.2
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		1,700
Upper		-
Lower		-
% change		
Forecast		8.6
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		1,750
Upper		-
Lower		-
% change		

Forecast	12.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	650
Upper	-
Lower	-
% change	
Forecast	-22.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	21.27
Upper	-
Lower	-
Note to consolidated 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	true

## Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Jun 2023

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

## 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 consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated 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	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

	Jun 2023	Sep 2022	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)	31,675,200	31,104,000	
Number of treasury stock at the end of fiscal year	831,354	502,154	
Average number of shares	30,558,266		30,544,802
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.