

Document and entity information

	Apr 2024	Jul 2023
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連 結)
Filing date		2023-09-08
Company name		FreeBit Co.,Ltd.
Securities code		3843
URL		https://freebit.com/
Representative		
Title		代表取締役社長 CEO 兼 CTO
Name		石田 宏樹
Inquiries		
Title		取締役グループ経営 企画本部長
Name		和田 育子
Tel		03-5459-0522
Other		
Quarterly statement filing date (as planned)		2023-09-11
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(動画配信のみ)
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-04-30	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jul 2023	Jul 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	14,040	11,142
% change	-	4.4
Operating profit		
Operating profit	1,664	864
% change	-	-16.2
Ordinary profit		
Ordinary profit	1,623	773
% change	-	-23.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	863	305
% change	-	-45.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,181	482
Change in comprehensive income	-	-34.6
Other consolidated operating results		
Basic earnings per share (Yen)	43.26	16.26
Diluted earnings per share (Yen)	42.80	16.14
Note to consolidated operating results		
Note to operating results	<p>(注)当第1四半期連結会計期間より、連結子会社である株式会社ギガプライズ及びその子会社は決算日を3月31日から4月30日に変更しており、当第1四半期連結累計期間は、決算期変更の経過期間となることから、対前年同四半期増減率は記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2023	Apr 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	35,102	35,926
Net assets	11,892	11,032
Capital adequacy ratio (%)	25.4	22.9
Note to consolidated financial positions		
Owner's equity	8,907	8,242
Note to financial positions	-	

Business Results-Note to quarterly business results

Jul 2023

Quarterly note to business results
Quarterly note to business results
Note to consolidated financial results

Quarterly Dividends

(in millions of yens)

	Apr 2024	Jul 2023	Apr 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			8.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			8.00
Forecast	-		
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		現時点において2024年4月期の配当予想については未定であります。	

Quarterly Forecasts

(in millions of yens)

	Apr 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2024年4月期の連結業績予想（2023年5月1日～2024年4月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	50,000
Upper	-
Lower	-
% change	
Forecast	6.9

Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	5,000
Upper	-
Lower	-
% change	
Forecast	24.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	4,500
Upper	-
Lower	-
% change	
Forecast	21.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,500
Upper	-
Lower	-
% change	
Forecast	39.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	125.25
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to consolidated forecasts	
Note to forecasts	当社は年次での業務管理を行っておりますので、第2四半期（累計）の連結業績予想の記載を省略しております。詳細は、添付資料P.5「1.当四半期決算に関する定性的情報（3）連結業績予想などの将来予測情報に関する説明」をご覧ください。

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

Jul 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)

-

Note to material changes in subsidiaries during this period

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

	Jul 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	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Jul 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	-

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

	Jul 2023	Apr 2023	Jul 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)	23,414,000	23,414,000	
Number of treasury stock at the end of fiscal year	3,453,741	3,453,741	
Average number of shares	19,960,259		18,800,031
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.