

Document and entity information

	Dec 2023	Sep 2023
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2023-11-14
Company name		sMedio,Inc.
Stock exchange listings		
Tokyo		true
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		-
Securities code		39130
URL		https://www.smedio.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-12-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		岩本 定則
Inquiries		
Title		コーポレートコントロール本部長兼 経営企画室長
Name		杉山 了
Tel		03-6262-8660 (代表)
Other		
Quarterly statement filing date (as planned)		2023-11-14
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2023	Sep 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	582	594
% change	-2.0	6.2
Operating profit		
Operating profit	-7	-7
% change	-	-
Ordinary profit		
Ordinary profit	5	15
% change	-65.6	-0.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	-153	5
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-146	22
Change in comprehensive income	-	517.2
Other consolidated operating results		
Basic earnings per share (Yen)	-67.88	2.92
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2023	Sep 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,394	1,239
Net assets	1,221	1,077
Capital adequacy ratio (%)	87.6	87.0
Net assets per share (Yen)	542.29	477.65
Note to consolidated financial positions		
Owner's equity	1,221	1,077
Note to financial positions		-

Business Results-Note to quarterly business results

	Sep 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)

	Dec 2023	Dec 2023	Sep 2023

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)

		Dec 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 令和5年12月期の連結業績予想（令和5年1月1日～令和5年12月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		845
Upper		-
Lower		-
% change		
Forecast		2.2
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		25
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		25
Upper		-

Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-140
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-62.08
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	詳細につきましては、令和5年9月11日に公表いたしました「和解金の支払いに伴う特別損失の計上、業績修正に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

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

Sep 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

Number 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

Sep 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

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

	Sep 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

	Dec 2023	Sep 2023	Sep 2023
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)	2,348,521	2,348,521	2,348,521
Number of treasury stock at the end of fiscal year	96,936	91,936	91,936
Average number of shares		2,254,362	2,009,179
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.