

## Document and entity information

	Sep 2024	Dec 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	2024-02-14	
Company name		CyberBuzz,Inc.
Securities code		7069
URL		https://www.cyberbuzz.co.jp/
Representative		
Title		代表取締役社長
Name		高村 彰典
Inquiries		
Title		取締役
Name		膽畑 匡志
Tel		03-6758-4738
Other		
Quarterly statement filing date (as planned)	2024-02-14	
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		(百万円未満切捨て)
Stock exchange listings		
Tokyo		
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		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-09-30	
Quarterly period		1

## Business Results-Quarterly operating results

(in millions of yens)

	Dec 2023	Dec 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,056	1,340
% change	53.4	18.1
Operating profit		
Operating profit	284	81
% change	250.9	134.3
Ordinary profit		
Ordinary profit	285	85
% change	233.7	142.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	175	46
% change	281.7	781.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	175	46
Change in comprehensive income	281.7	781.4
Other consolidated operating results		
Basic earnings per share (Yen)	44.19	11.79
Diluted earnings per share (Yen)	43.64	11.46
Note to consolidated operating results		
Note to operating results	(注) 2023年9月期第2四半期において、企業結合に係る暫定的な会計処理の確定を行っており、2023年9月期第1四半期に係る各数値については、暫定的な会計処理の確定の内容を反映させております。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2023	Sep 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,251	5,101
Net assets	2,443	2,258
Capital adequacy ratio (%)	44.1	42.0
Note to consolidated financial positions		
Owner's equity	2,316	2,141
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Dec 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 2024	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
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
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 2024
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2024年 9月期の 連結業績予想 (2023 年10月 1日 ~ 2024年 9月30日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		6,720
Upper		-
Lower		-
% change		
Forecast		16.7
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		470
Upper		-
Lower		-
% change		
Forecast		20.1

Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	470
Upper	-
Lower	-
% change	
Forecast	14.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	280
Upper	-
Lower	-
% change	
Forecast	36.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	70.46
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	2. 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。

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

Dec 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

Dec 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

	Dec 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

	Dec 2023	Sep 2023	Dec 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)	3,987,600	3,987,600	
Number of treasury stock at the end of fiscal year	13,459	13,459	
Average number of shares	3,974,141		3,903,641
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.