Document and entity information

	Sep 2020
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2020-11-11
Company name	CyberBuzz,Inc.
Securities code	70690
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	和田 瑞樹
Tel	03-6758-4738
Other	
Date of general shareholders' meeting (as planned)	2020-12-16
Annual securities report filing date (as planned)	2020-12-17
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（機関投資家・アナリスト向け）
Note to fraction processing method	（百万円未満切捨て）
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	true
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo Others	-
Nagoya	-
Nagoya 1st section	-
Nagoya 2nd section	-
Nagoya Centrex	-
Nagoya Others	-
Sapporo	-
Sapporo	-
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	-
Fukuoka	-
Fukuoka Q-Board	-
Fukuoka Others	-
Green Sheet	-
Japan Securities Dealers Association	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2020-09-30

Business Results-Operating results

(in millions of yens)

	Sep 2020	Sep 2019
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,996	2,944
% change	1.8	20.3
Operating profit		
Operating profit	215	433
% change	-50.4	85.6
Ordinary profit		
Ordinary profit	204	411
% change	-50.3	75.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	168	276
% change	-39.2	67.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	168	276
Change in comprehensive income	-39.2	67.7
Other consolidated operating results		
Basic earnings per share (Yen)	45.72	90.39
Diluted earnings per share (Yen)	41.71	75.61
Rate of return on equity (%)	9.0	22.9
Ordinary profit to total assets ratio (%)	8.9	24.4
Operating profit to net sales ratio (%)	7.2	14.7
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	（注）１．当社は、2019年２月23日付で普通株式１株につき50株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、2019年９月期の「１株当たり当期純利益」及び「潜在株式調整後１株当たり当期純利益」を算定しております。２．当社は、2019年９月19日に東京証券取引所マザーズ市場に上場したため、2019年９月期の「潜在株式調整後１株当たり当期純利益」は、新規上場日から2019年９月期末までの平均株価を期中平均株価とみなして算定しております。	

Business Results-Financial positions

(in millions of yens)

	Sep 2020	Sep 2019
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	2,375	2,212
Net assets	1,996	1,738
Capital adequacy ratio (%)	84.0	78.6
Net assets per share (Yen)	527.84	508.10
Note to consolidated financial positions		

Owner's equity	1,996	1,738
Note to financial positions	（注）１．当社は、2019年２月23日付で普通株式１株につき50株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、2019年９月期の「１株当たり純資産」を算定しております。	

Business Results-Cash flows

(in millions of yens)

	Sep 2020	Sep 2019
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	142	227
Cash flows from investing activities	-102	-20
Cash flows from financing activities	90	777
Cash and equivalents, end of period	1,638	1,509
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Sep 2020
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Sep 2021	Sep 2020	Sep 2019
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	0.00		
Upper	-		

Lower	-			
Annual				
Result			0.00	0.00
Forecast	0.00			
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			-	-
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			-	-
Forecast	-			
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			-	-
Note to dividends				
Note to dividends				
Annual		-		

Forecasts

(in millions of yens)

	Sep 2021
Forecasts	
Forecasts	
Title for forecasts	３．2021年９月期の連結業績予想（2020年10月１日～2021年９月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	3,500
Upper	-
Lower	-
% change	
Forecast	16.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	260
Upper	-
Lower	-
% change	
Forecast	20.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	260
Upper	-
Lower	-
% change	
Forecast	27.2
Upper	-
Lower	-
Profit attributable to owners of parent	

Profit attributable to owners of parent	
Forecast	180
Upper	-
Lower	-
% change	
Forecast	6.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	47.58
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	（注）１．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．３「１．経営成績等の概況（４）今後の見通し」をご覧ください。２．2020年８月１日付で当社の完全子会社である株式会社glamfirstを吸収合併し、連結対象の子会社がなくなりましたが、2020年10月16日付で当社100%出資子会社である株式会社ソーシャルベースを設立したため、引き続き連結財務諸表作成会社として連結業績予想を開示しております。

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

	Sep 2020
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	true
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 2020
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Sep 2020	Sep 2019
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)	3,783,100	3,421,500
Number of treasury stock at the end of fiscal year	138	-
Average number of shares	3,681,405	3,063,664
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	（注）当社は、2019年２月23日付で普通株式１株につき50株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、2019年９月期の「期中平均株式数」を算定しております。	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Sep 2020	Sep 2019
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	2,823	2,472
% change	14.2	16.3
Operating profit		
Operating profit	194	268
% change	-27.7	108.7
Ordinary profit		
Ordinary profit	183	246
% change	-25.6	89.6
Profit		
Profit	360	166
% change	116.8	78.4
Other non-consolidated operating results		
Basic earnings per share (Yen)	97.82	54.22
Diluted earnings per share (Yen)	89.24	45.35
Note to non-consolidated operating results		

Note to operating results	（注）１．当社は、2019年２月23日付で普通株式１株につき50株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して、2019年９月期の「１株当たり当期純利益」及び「潜在株式調整後１株当たり当期純利益」を算定しております。２．当社は、2019年９月19日に東京証券取引所マザーズ市場に上場したため、2019年９月期の「潜在株式調整後１株当たり当期純利益」は、新規上場日から2019年９月期末までの平均株価を期中平均株価とみなして算定しております。

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Sep 2020	Sep 2019
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	2,375	1,939
Net assets	1,996	1,546
Capital adequacy ratio (%)	84.0	79.7
Net assets per share (Yen)	527.84	452.04
Note to non-consolidated financial positions		
Owner's equity	1,996	1,546
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Sep 2020
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	＜個別業績の前期実績値との差異理由＞当社は、当事業年度において連結子会社である株式会社glamfirstを吸収合併し、当社個別決算において抱合せ株式消滅差益205百万円を特別利益に計上しております。これにより、前事業年度の当期純利益実績値と当事業年度の当期純利益実績値との間に差異が生じておりますが、連結子会社の合併に伴うものであり連結業績には影響ありません。

Overview of nonconsolidated Forecasts

(in millions of yens)

	Sep 2021
Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Note to non-consolidated forecasts	
Note to forecasts	-

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.