Document and entity information

	Sep 2021
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2021-11-10
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	執行役員CFO
Name	山田 洋輔
Tel	03-6758-4738
Other	
Date of general shareholders' meeting (as planned)	2021-12-15
Annual securities report filing date (as planned)	2021-12-16
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	2021-09-30

Business Results-Operating results

(in millions of yens)

	Sep 2021	Sep 2020
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,172	2,996
% change	5.9	1.8
Operating profit		
Operating profit	2	215
% change	-98.7	-50.4
Ordinary profit		
Ordinary profit	4	204
% change	-97.6	-50.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	-73	168
% change	-	-39.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-73	168
Change in comprehensive income	-	-39.2
Other consolidated operating results		
Basic earnings per share (Yen)	-19.54	45.72
Diluted earnings per share (Yen)	-	41.71
Rate of return on equity (%)	-3.9	9.0
Ordinary profit to total assets ratio (%)	0.2	8.9
Operating profit to net sales ratio (%)	0.1	7.2
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	（注）2021年９月期の潜在株式調整後１株当たり当期純利益については、潜在株式は存在するものの、１株当たり当期純損失であるため記載しておりません。	

Business Results-Financial positions

(in millions of yens)

	Sep 2021	Sep 2020
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	2,219	2,375
Net assets	1,822	1,996
Capital adequacy ratio (%)	80.8	84.0
Net assets per share (Yen)	473.87	527.84
Note to consolidated financial positions		
Owner's equity	1,793	1,996
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Sep 2021	Sep 2020
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-73	142
Cash flows from investing activities	-118	-102

Cash flows from financing activities	-130	90
Cash and equivalents, end of period	1,316	1,638
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Sep 2021
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Sep 2022	Sep 2021	Sep 2020
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			

Forecasts

(in millions of yens)

	Sep 2022
Forecasts	
Forecasts	
Title for forecasts	３．2022年９月期の連結業績予想（2021年10月１日～2022年９月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	4,350
Upper	-
Lower	-
% change	
Forecast	37.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	130
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	150
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	75
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	19.82
Upper	-
Lower	-
Note to consolidated forecasts	

Note to forecasts	（注）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。

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

	Sep 2021
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)	-
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 2021
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 2021	Sep 2020
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)	3,843,100	3,783,100
Number of treasury stock at the end of fiscal year	58,338	138
Average number of shares	3,780,793	3,681,405
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Sep 2021
Non-consolidated operating results	
Non-consolidated operating results	
Note to non-consolidated operating results	
Note to operating results	-

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Sep 2021
Non-consolidated financial positions	
Non-consolidated financial positions	
Note to non-consolidated financial positions	
Note to financial positions	-

Business Results-Note to overview of nonconsolidated business results

	Sep 2021
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Sep 2022
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.