Document and entity information

	Sep 2022	Dec 2021
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		2022-02-09
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)		2022-02-10
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		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		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-09-30	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,134	661
% change	-	-22.8
Operating profit		
Operating profit	34	2
% change	-	-98.4
Ordinary profit		
Ordinary profit	35	2
% change	-	-98.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	5	-1
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	5	-1
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	1.37	-0.49
Diluted earnings per share (Yen)	1.31	-
Note to consolidated operating results		
Note to operating results	（注）１．2021年９月期第１四半期の潜在株式調整後１株当たり四半期純利益については、潜在株式は存在するものの、１株当たり四半期純損失であるため記載しておりません。２．「収益認識に関する会計基準」（企業会計基準第29号 2020年３月31日）等を当第１四半期連結会計期間の期首から適用しており、2022年９月期第１四半期に係る各数値については、当該会計基準等を適用した後の数値となっており、対前年同四半期増減率は記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Sep 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	2,438	2,219
Net assets	1,865	1,822
Capital adequacy ratio (%)	74.8	80.8
Note to consolidated financial positions		
Owner's equity	1,825	1,793

Note to financial positions	（注）「収益認識に関する会計基準」（企業会計基準第29号 2020年３月31日）等を当第１四半期連結会計期間の期首から適用しており、2022年９月期第１四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。

Business Results-Note to quarterly business results

	Dec 2021
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 2022	Dec 2021	Sep 2021
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 2022
Quarterly forecasts	
Quarterly 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	19.53
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 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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2021
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 2021
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	（注）詳細は、添付資料Ｐ.８「２．四半期連結財務諸表及び主な注記（３）四半期連結財務諸表に関する注記事項（会計方針の変更）」をご覧ください。

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

	Dec 2021	Sep 2021	Dec 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)	3,853,100	3,843,100	
Number of treasury stock at the end of fiscal year	13,338	58,338	
Average number of shares	3,814,762		3,782,962
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.