# Document and entity information

| | Sep 2022 | Jun 2022 |
|---|---|---|
| Company information | | |
| Company information | | |
| Document name | | 第３四半期決算短信〔日本基準〕（連結） |
| FASF member mark | | - |
| Filing date | | 2022-08-10 |
| 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 | | 取締役 |
| Name | | 膽畑 匡志 |
| Tel | | 03-6758-4738 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2022-08-10 |
| 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 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 | 2022-09-30 | |
| Quarterly period | | 3 |

# Business Results-Quarterly operating results

(in millions of yens)

| | Jun 2022 | Jun 2021 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 3,160 | 2,342 |
| % change | - | 0.9 |
| Operating profit | | |
| Operating profit | 119 | 14 |
| % change | - | -93.3 |
| Ordinary profit | | |
| Ordinary profit | 146 | 16 |
| % change | - | -92.0 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 75 | -3 |
| % change | - | - |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 75 | -4 |
| Change in comprehensive income | - | - |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 19.57 | -1.05 |
| Diluted earnings per share (Yen) | 18.87 | - |
| Note to consolidated operating results | | |
| Note to operating results | （注）１．2021年９月期第３四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３四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)

| | Jun 2022 | Sep 2021 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 2,490 | 2,219 |
| Net assets | 1,969 | 1,822 |
| Capital adequacy ratio (%) | 76.6 | 80.8 |
| Note to consolidated financial positions | | |
| Owner's equity | 1,908 | 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３四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

| | Jun 2022 |
|---|---|
| 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 | Jun 2022 | Sep 2021 |
|---|---|---|---|
| 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)

| | 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 | 19.39 |
| Upper | - |
| Lower | - |
| Note to consolidated forecasts | |
| Note to forecasts | - |
| 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

| | Jun 2022 |
|---|---|
| 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

| | Jun 2022 |
|---|---|
| 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

| | Jun 2022 |
|---|---|
| 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

| | Jun 2022 | Sep 2021 | Jun 2021 |
|---|---|---|---|
| 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) | 3,917,100 | 3,843,100 | |
| Number of treasury stock at the end of fiscal year | 13,459 | 58,338 | |
| Average number of shares | 3,855,597 | | 3,779,457 |
| 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.**