Document and entity information

	Mar 2023	Jun 2022
Company information		
Company information		
FASF member mark		true
Document name		第１四半期決算短信〔ＩＦＲＳ〕（連結）
Filing date		2022-07-29
Company name		PRONEXUS INC.
Securities code		7893
URL		https://www.pronexus.co.jp
Representative		
Title		代表取締役社長
Name		上野 剛史
Inquiries		
Title		執行役員社長室長
Name		高松 純
Tel		03-5777－3111
Other		
Quarterly statement filing date (as planned)		2022-08-12
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		（百万円未満四捨五入）
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
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	2023-03-31	
Quarterly period		1

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		
Sales		
Sales	10,976	10,441
% change	5.1	10.7
Operating profit		
Operating profit	2,996	3,043
% change	-1.5	12.3
Profit before tax		
Profit before tax	3,019	3,064
% change	-1.5	12.7
Profit		
Profit	2,057	2,107
% change	-2.4	13.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,056	2,106
% change	-2.4	14.0
Total comprehensive income		
Total comprehensive income	1,820	2,496
% change in total comprehensive income	-27.1	31.8
Other consolidated operating results		
Basic earnings per share (Yen)	80.60	79.33
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	39,784	35,560
Total equity	24,784	23,453
Equity attributable to owners of parent	24,748	23,421
Equity attributable to owners of parent to total assets ratio (%)	62.2	65.9
Note to consolidated financial positions		
Note to financial positions	-	

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)

	Mar 2023	Jun 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			

First quarter			
Result	-		-
Second quarter			
Result			16.00
Forecast	18.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			19.00
Forecast	18.00		
Upper	-		
Lower	-		
Annual			
Result			35.00
Forecast	36.00		
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)

	Mar 2023	Sep 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	３．2023年３月期の連結業績予想（2022年４月１日～2023年３月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Sales		
Sales		
Forecast	27,000	15,700
Upper	-	-
Lower	-	-
% change		
Forecast	3.3	2.0
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,600	2,800
Upper	-	-
Lower	-	-
% change		
Forecast	4.7	-2.8
Upper	-	-
Lower	-	-
Profit before tax		
Profit before tax		
Forecast	2,600	2,800

Upper	-	-
Lower	-	-
% change		
Forecast	-0.9	-5.3
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	1,800	1,930
Upper	-	-
Lower	-	-
% change		
Forecast	1.8	-5.2
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,800	1,930
Upper	-	-
Lower	-	-
% change		
Forecast	2.1	-5.0
Upper	-	-
Lower	-	-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	70.56	75.66
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 IFRS-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 changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes, Quarterly IFRS-Changes in accounting policies and accounting estimates

	Jun 2022
Changes in accounting policies and accounting estimates	
Changes in accounting policies and accounting estimates	
Others	
Changes in accounting policies and accounting estimates	
Changes in accounting policies required by IFRS	-
Changes in accounting policies other than IFRS requirements	-
Changes in accounting estimates	-

Note to changes in accounting policies and accounting estimates	
Note to changes in accounting policies and accounting estimates	-

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

	Jun 2022	Mar 2022	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)	27,716,688	27,716,688	
Number of treasury stock at the end of fiscal year	2,207,481	2,207,421	
Average number of shares	25,509,262		26,547,836
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.