Document and entity information

	Mar 2024	Jun 2023
Company information		
Company information		
FASF member mark		-
Document name		第１四半期決算短信〔日本基準〕(連結)
Filing date		2023-08-10
Company name		RAIZNEXT Corporation
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		-
Securities code		63790
URL		https://www.raiznext.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		毛利 照彦
Inquiries		
Title		執行役員 経営企画部長
Name		鎌田 崇嗣
Tel		045-415-1111
Other		
Quarterly statement filing date (as planned)		2023-08-14
Dividend payable date (as planned)		-
Supplemental material of quarterly results		-
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)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	29,974	29,417
% change	1.9	-1.6
Operating profit		
Operating profit	996	1,699
% change	-41.4	25.6
Ordinary profit		
Ordinary profit	1,149	1,860
% change	-38.2	28.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	700	1,301
% change	-46.2	42.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	828	1,219
Change in comprehensive income	-32.0	72.6
Other consolidated operating results		
Basic earnings per share (Yen)	12.94	24.02
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	102,077	114,168
Net assets	80,196	83,283
Capital adequacy ratio (%)	77.8	72.2
Note to consolidated financial positions		
Owner's equity	79,412	82,476
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2023
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 2024	Jun 2023	Mar 2023
Quarterly dividends			
Quarterly dividends			

Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result	-			-
Second quarter				
Result				0.00
Forecast		30.00		
Upper	-			
Lower	-			
Third quarter				
Result				-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result				72.00
Forecast		35.00		
Upper	-			
Lower	-			
Annual				
Result				72.00
Forecast		65.00		
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				
Detail of dividend per share-fiscal year end (Yen)				
Commemorative dividend				
Annual				
Result			-	
Extra dividend				
Annual				
Result			-	
Note to dividends				
Annual			-	

Quarterly Forecasts

(in millions of yens)

	Mar 2024	Sep 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	３．2024年３月期の連結業績予想（2023年４月1日～2024年３月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	141,000	76,500
Upper	-	-
Lower	-	-
% change		
Forecast	0.7	11.3
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		

Forecast	10,300	6,300
Upper	-	-
Lower	-	-
% change		
Forecast	-5.7	14.6
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	10,600	6,400
Upper	-	-
Lower	-	-
% change		
Forecast	-5.7	11.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	7,100	4,300
Upper	-	-
Lower	-	-
% change		
Forecast	-8.3	8.4
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	131.09	79.39
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 2023
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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 2023
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	true
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 2023
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	-
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	-

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

	Jun 2023	Mar 2023	Jun 2022
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)	54,168,053	54,168,053	
Number of treasury stock at the end of fiscal year	68,927	68,927	
Average number of shares	54,099,126		54,167,387
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.