Document and entity information

	Sep 2023
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2023-11-08
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	
Date of general shareholders' meeting (as planned)	2023-12-13
Annual securities report filing date (as planned)	2023-12-14
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 Prime	-
Tokyo Standard	-
Tokyo Growth	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo Others	true
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	2023-09-30

Business Results-Operating results

(in millions of yens)

	Sep 2023	Sep 2022
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,757	4,268
% change	34.9	-
Operating profit		
Operating profit	391	143
% change	172.2	-
Ordinary profit		
Ordinary profit	412	171
% change	140.1	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	205	85
% change	139.7	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	206	86
Change in comprehensive income	137.2	-
Other consolidated operating results		
Basic earnings per share (Yen)	52.06	22.16
Diluted earnings per share (Yen)	51.09	21.44
Rate of return on equity (%)	10.1	4.6
Ordinary profit to total assets ratio (%)	10.7	7.1
Operating profit to net sales ratio (%)	6.8	3.4
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	（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）等を前連結会計年度の期首から適用しており、2022年９月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、対前期増減率は記載しておりません。	

Business Results-Financial positions

(in millions of yens)

	Sep 2023	Sep 2022
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	5,101	2,617
Net assets	2,258	1,993
Capital adequacy ratio (%)	42.0	73.3
Net assets per share (Yen)	538.76	491.86
Note to consolidated financial positions		
Owner's equity	2,141	1,920
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Sep 2023	Sep 2022
Cash flows		

Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-70	225
Cash flows from investing activities	-470	-156
Cash flows from financing activities	452	68
Cash and equivalents, end of period	1,365	1,453
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Sep 2023
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Sep 2024	Sep 2023	Sep 2022
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		
Annual	-	

Forecasts

(in millions of yens)

	Sep 2024
Forecasts	
Forecasts	
Title for forecasts	３．2024年９月期の連結業績予想（2023年10月１日～2024年９月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	6,720
Upper	-
Lower	-
% change	
Forecast	16.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	470
Upper	-
Lower	-
% change	
Forecast	20.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	470
Upper	-
Lower	-
% change	
Forecast	14.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	280
Upper	-
Lower	-
% change	
Forecast	36.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	70.46
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 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)	-
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 2023
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 2023	Sep 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)	3,987,600	3,917,100
Number of treasury stock at the end of fiscal year	13,459	13,459
Average number of shares	3,946,070	3,867,707
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 2023	Sep 2022
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	5,349	4,093
% change	30.7	-
Operating profit		
Operating profit	420	179
% change	133.9	-
Ordinary profit		
Ordinary profit	430	186
% change	131.3	-
Profit		
Profit	216	32
% change	572.9	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	54.91	8.32
Diluted earnings per share (Yen)	53.88	8.05
Note to non-consolidated operating results		
Note to operating results	（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）等を前事業年度の期首から適用しており、2022年９月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、対前期増減率は記載しておりません。	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Sep 2023	Sep 2022
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	4,926	2,568
Net assets	2,243	1,966
Capital adequacy ratio (%)	43.2	73.7
Net assets per share (Yen)	564.47	485.10
Note to non-consolidated financial positions		
Owner's equity	2,125	1,893
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Sep 2023
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	

Note to financial results	＜個別業績の前期実績値との差異理由＞ 既存のソーシャルメディアマーケティング事業の継続成長により、前事業年度の実績値と当事業年度の実績値との間に差異が生じております。

Overview of nonconsolidated Forecasts

(in millions of yens)

	Sep 2024
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.