Document and entity information

	Mar 2024	Sep 2023
Company information		
Company information		
FASF member mark		true
Document name		第２四半期決算短信〔ＩＦＲＳ〕（連結）
Filing date		2023-10-31
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)		2023-11-13
Dividend payable date (as planned)		2023-12-05
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（アナリスト向け）
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	2024-03-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2023	Sep 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	17,716	16,018
% change	10.6	4.0
Operating profit		
Operating profit	3,029	2,698
% change	12.3	-6.3
Profit before tax		
Profit before tax	3,059	2,756
% change	11.0	-6.8
Profit		
Profit	2,078	1,867
% change	11.3	-8.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,074	1,864
% change	11.3	-8.3
Total comprehensive income		
Total comprehensive income	2,372	1,660
% change in total comprehensive income	42.9	-32.6
Other consolidated operating results		
Basic earnings per share (Yen)	81.31	73.05
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	39,936	36,918
Total equity	26,349	24,436
Equity attributable to owners of parent	26,305	24,395
Equity attributable to owners of parent to total assets ratio (%)	65.9	66.1
Note to consolidated financial positions		
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 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	Sep 2023	Mar 2023

Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		18.00	18.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			18.00
Forecast		18.00	
Upper	-		
Lower	-		
Annual			
Result			36.00
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 2024
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	
Sales	
Sales	
Forecast	30,000
Upper	-
Lower	-
% change	
Forecast	11.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,400
Upper	-
Lower	-
% change	
Forecast	8.5
Upper	-
Lower	-
Profit before tax	

Profit before tax	
Forecast	2,400
Upper	-
Lower	-
% change	
Forecast	0.4
Upper	-
Lower	-
Profit	
Profit	
Forecast	1,650
Upper	-
Lower	-
% change	
Forecast	1.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,650
Upper	-
Lower	-
% change	
Forecast	2.0
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	64.68
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

	Sep 2023
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

	Sep 2023
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

	Sep 2023	Mar 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)	27,716,688	27,716,688	
Number of treasury stock at the end of fiscal year	2,207,565	2,207,521	
Average number of shares	25,509,151		25,509,229
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.