Document and entity information

	May 2024	Aug 2023
Company information		
Company information		
FASF member mark		true
Document name		第１四半期決算短信〔日本基準〕(連結)
Filing date		2023-10-12
Company name		Bewith,Inc.
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		92160
URL		https://www.bewith.net/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-05-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		森本 宏一
Inquiries		
Title		取締役副社長執行役員
Name		飯島 健二
Tel		03-6631-6005
Other		
Quarterly statement filing date (as planned)		2023-10-12
Dividend payable date (as planned)		-
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・機関投資家向け
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2023	Aug 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,650	8,042
% change	20.0	-
Operating profit		
Operating profit	645	188
% change	243.5	-
Ordinary profit		
Ordinary profit	647	202
% change	220.2	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	440	124
% change	253.2	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	440	124
Change in comprehensive income	253.2	-
Other consolidated operating results		
Basic earnings per share (Yen)	31.68	9.11
Diluted earnings per share (Yen)	30.66	8.93
Note to consolidated operating results		
Note to operating results	（注）2022年５月期第１四半期については、四半期連結財務諸表を作成していないため、2023年５月期第１四半期の対前年同四半期増減率については記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2023	May 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	12,058	12,207
Net assets	7,656	7,841
Capital adequacy ratio (%)	63.5	64.2
Note to consolidated financial positions		
Owner's equity	7,653	7,839

Quarterly Dividends

(in millions of yens)

	May 2024	Aug 2023	May 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		49.00
Forecast	50.00	
Upper	-	
Lower	-	
Annual		
Result		49.00
Forecast	50.00	
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)

	May 2024	Nov 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	３．2024年５月期の連結業績予想（2023年６月１日～2024年５月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	39,000	18,800
Upper	-	-
Lower	-	-
% change		
Forecast	10.9	13.2
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,900	1,300
Upper	-	-
Lower	-	-
% change		
Forecast	30.3	69.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,900	1,300
Upper	-	-

Lower	-	-
% change		
Forecast	27.8	64.1
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,970	880
Upper	-	-
Lower	-	-
% change		
Forecast	17.4	68.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	141.80	63.34
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

	Aug 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

	Aug 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	-
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

	Aug 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

	Aug 2023	May 2023	Aug 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)	13,945,000	13,893,200	
Number of treasury stock at the end of fiscal year	25	25	
Average number of shares	13,918,038		13,700,000
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.