Document and entity information

	Mar 2024
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2024-05-14
Company name	JINJIB Co.,Ltd.
Stock exchange listings	
Tokyo	true
Tokyo Prime	-
Tokyo Standard	-
Tokyo Growth	true
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	142A0
URL	https://jinjib.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2024-03-31
Representative	
Title	代表取締役社長
Name	佐々木 満秀
Inquiries	
Title	常務取締役
Name	新田 圭
Tel	03-5777-2679
Other	
Date of general shareholders' meeting (as planned)	2024-06-27
Annual securities report filing date (as planned)	2024-06-28
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	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-Operating results

(in millions of yens)

	Mar 2024	Mar 2023
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,082	1,517
% change	37.3	56.0
Operating profit		
Operating profit	272	73
% change	269.3	-
Ordinary profit		
Ordinary profit	253	64
% change	291.5	-
Profit		
Profit	141	41
% change	241.7	-
Other operating results		
Basic earnings per share (Yen)	130.47	41.38
Diluted earnings per share (Yen)	125.33	-
Rate of return on equity (%)	29.2	186.2
Ordinary profit to total assets ratio (%)	11.7	4.0
Operating profit to net sales ratio (%)	13.1	4.9
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注)１．2023年3月期の潜在株式調整後１株当たり当期純利益については、新株予約権の残高はありますが、当社株式は非上場であるため期中平均株価を　　把握できませんので記載しておりません。　２．2024年3月期の潜在株式調整後１株当たり当期純利益については、当社株式は2024年3月22日に東京証券取引所グロース市場に上場しており、　　新規上場日から当事業年度末までの平均株価を期中平均株価とみなして算定しております。３．2023年12月23日付で普通株式１株につき100株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定し、　　１株当たり純資産額及び１株当たり当期純利益を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Mar 2024	Mar 2023
Financial positions		
Financial positions		
Financial positions		
Total assets	2,179	1,634
Net assets	486	22
Capital adequacy ratio (%)	22.3	1.4

Net assets per share (Yen)	348.08	-155.15
Note to financial positions		
Owner's equity	486	22
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2024	Mar 2023
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	499	310
Cash flows from investing activities	-116	-3
Cash flows from financing activities	26	-124
Cash and equivalents, end of period	1,554	1,145
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2024
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2025	Mar 2024	Mar 2023
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			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	-
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2025	Sep 2024
Forecasts		
Forecasts		
Title for forecasts	3. 2025年 3月期の業績予想（2024年 4月1日～2025年 3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	2,880	1,429
Upper	-	-
Lower	-	-
% change		
Forecast	38.3	28.9
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	240	60
Upper	-	-
Lower	-	-
% change		
Forecast	-11.7	-59.1
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	234	57
Upper	-	-
Lower	-	-
% change		
Forecast	-7.7	-60.7
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	148	40
Upper	-	-
Lower	-	-
% change		
Forecast	4.5	-56.6

Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	102.44	28.36
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	（注）当社は、2024年３月22日付で東京証券取引所グロース市場に株式を上場いたしました。この上場にあたり、2024年２月16日の取締役会において、株式会社ＳＢＩ証券が行うオーバーアロットメントによる売出しに関連して、同社を割当先とする第三者割当増資による新株式の発行を決議し、2024年４月17日に払込が完了いたしました。そのため、発行済株式総数は2024年4月17日付で1,449,000株となります。期中平均株式数を第2四半期1,444,410株、通期1,446,699株として1株当たり当期純利益（四半期純利益）を算定しております。	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2024
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

	Mar 2024	Mar 2023
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)	1,396,500	1,016,500
Number of treasury stock at the end of fiscal year	-	-
Average number of shares	1,086,883	1,002,800

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.