Document and entity information

	Dec 2024	Sep 2024
Company information		
Company information		
FASF member mark		true
Document name		第３四半期決算短信〔日本基準〕(連結)
Filing date		2024-11-14
Company name		GreenBee,Inc.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		-
Tokyo Growth		true
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		39130
URL		https://www.greenbee.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-12-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		岩本 定則
Inquiries		
Title		コーポレートコントロール本部長兼 経営企画室長
Name		杉山 了
Tel		03-6262-8660（代表）
Other		
Dividend payable date (as planned)		-
Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2024	Sep 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	562	582
% change	-3.5	-2.0
Operating profit		
Operating profit	10	-7
% change	-	-
Ordinary profit		
Ordinary profit	13	5
% change	166.9	-65.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	15	-153
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	27	-146
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	6.85	-67.88
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2024	Dec 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,242	1,189
Net assets	1,139	1,064
Capital adequacy ratio (%)	91.7	89.4
Net assets per share (Yen)	488.65	471.56
Note to consolidated financial positions		
Owner's equity	1,139	1,064
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2024
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)

	Dec 2024	Sep 2024	Dec 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

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

	Dec 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．令和６年12月期の連結業績予想（令和６年１月１日～令和６年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	898
Upper	-
Lower	-
% change	
Forecast	10.4
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	46
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	46
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	

Profit attributable to owners of parent	
Forecast	34
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	15.08
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-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Sep 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	true
Number of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	1
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Sep 2024
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

	Sep 2024
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

	Sep 2024	Dec 2023	Sep 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)	2,348,521	2,348,521	
Number of treasury stock at the end of fiscal year	16,471	91,936	
Average number of shares	2,274,577		2,254,362
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.