Document and entity information

	Mar 2025	Jun 2024
Company information		
Company information		
FASF member mark		-
Document name		第１四半期決算短信〔日本基準〕(非連結)
Filing date		2024-08-09
Company name		CLUSTER TECHNOLOGY CO.,LTD.
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		42400
URL		https://www.cluster-tech.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2025-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		安達 良紀
Inquiries		
Title		取締役管理本部長
Name		駒井 幸三
Tel		06-6726-2711
Other		
Dividend payable date (as planned)		-
Supplemental material of results		-
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)

	Jun 2024	Jun 2023
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	225	216
% change	3.8	3.5
Operating profit		
Operating profit	12	23
% change	-49.4	376.1
Ordinary profit		
Ordinary profit	13	24
% change	-46.1	353.2
Profit		
Profit	8	16
% change	-50.5	560.1
Other operating results		
Basic earnings per share (Yen)	1.45	2.93
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	1,691	1,743
Net assets	1,559	1,551
Capital adequacy ratio (%)	92.2	89.0
Net assets per share (Yen)	273.92	272.47
Note to financial positions		
Owner's equity	1,559	1,551
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2024
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2025	Jun 2024	Mar 2024
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				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)

	Mar 2025	Sep 2024
Quarterly forecasts		
Quarterly 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	1,005	471
Upper	-	-
Lower	-	-
% change		
Forecast	9.4	8.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	65	12
Upper	-	-
Lower	-	-
% change		
Forecast	-5.4	-62.0
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	66	13
Upper	-	-
Lower	-	-
% change		
Forecast	-5.5	-61.3
Upper	-	-

Lower	-	-	
Profit			
Profit			
Forecast	62	9	
Upper	-	-	
Lower	-	-	
% change			
Forecast	8.5	-65.1	
Upper	-	-	
Lower	-	-	
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast	10.93	1.63	
Upper	-	-	
Lower	-	-	
Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 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

	Jun 2024	Mar 2024	Jun 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)	5,692,800	5,692,800	
Number of treasury stock at the end of fiscal year	208	208	
Average number of shares	5,692,592		5,692,592
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.