Document and entity information

	Sep 2024
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2024-11-13
Company name	CyberBuzz,Inc.
Securities code	7069
URL	https://www.cyberbuzz.co.jp/
Representative	
Title	代表取締役社長
Name	高村 彰典
Inquiries	
Title	取締役
Name	膽畑 匡志
Tel	03-6758-4738
Other	
Date of general shareholders' meeting (as planned)	2024-12-23
Annual securities report filing date (as planned)	2024-12-24
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）
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	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2024-09-30

Business Results-Operating results

(in millions of yens)

	Sep 2024	Sep 2023
Operating results		

Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,462	5,757
% change	29.6	34.9
Operating profit		
Operating profit	-1,719	391
% change	-	172.2
Ordinary profit		
Ordinary profit	-1,712	412
% change	-	140.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	-1,954	205
% change	-	139.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,952	206
Change in comprehensive income	-	137.2
Other consolidated operating results		
Basic earnings per share (Yen)	-488.27	52.06
Diluted earnings per share (Yen)	-	51.09
Rate of return on equity (%)	-166.8	10.1
Ordinary profit to total assets ratio (%)	-43.4	10.7
Operating profit to net sales ratio (%)	-23.0	6.8
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	（注）2024年９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、潜在株式は存在するものの１株当たり当期純損失であるため記載しておりません。	

Business Results-Financial positions

(in millions of yens)

	Sep 2024	Sep 2023
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	2,782	5,101
Net assets	352	2,258
Capital adequacy ratio (%)	7.3	42.0
Net assets per share (Yen)	50.18	538.76
Note to consolidated financial positions		
Owner's equity	201	2,141
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Sep 2024	Sep 2023
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-933	-70
Cash flows from investing activities	-652	-470
Cash flows from financing activities	748	452
Cash and equivalents, end of period	528	1,365
Note to consolidated cash flows		

Note to cash flows	-

Business Results-Note to business results

	Sep 2024
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

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

Forecasts

(in millions of yens)

	Sep 2025
Forecasts	
Forecasts	
Title for forecasts	３．2025年９月期の連結業績予想（2024年10月１日～2025年９月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	8,310
Upper	-
Lower	-
% change	
Forecast	11.4
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	500
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	500
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	300
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	74.56
Upper	-
Lower	-
Note to consolidated forecasts	

Note to forecasts	（注）当社は年次での業務管理を行っておりますので、第２四半期（累計）の連結業績予想の記載を省略しております。詳細は、添付資料Ｐ．３「１．経営成績等の概況（４）今後の見通し」をご覧ください。

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	-
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-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 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

	Sep 2024	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)	4,037,100	3,987,600
Number of treasury stock at the end of fiscal year	13,505	13,459
Average number of shares	4,002,745	3,946,070
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Sep 2024	Sep 2023
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	7,043	5,349
% change	31.7	30.7
Operating profit		
Operating profit	-1,773	420
% change	-	133.9
Ordinary profit		
Ordinary profit	-1,775	430
% change	-	131.3
Profit		
Profit	-1,978	216
% change	-	572.9
Other non-consolidated operating results		
Basic earnings per share (Yen)	-494.31	54.91
Diluted earnings per share (Yen)	-	53.88
Note to non-consolidated operating results		
Note to operating results	（注）2024年９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、潜在株式は存在するものの１株当たり当期純損失であるため記載しておりません。	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Sep 2024	Sep 2023
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	2,770	4,926
Net assets	313	2,243
Capital adequacy ratio (%)	5.9	43.2
Net assets per share (Yen)	77.82	564.47
Note to non-consolidated financial positions		
Owner's equity	162	2,125
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Sep 2024
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	＜個別業績の前期実績値との差異理由＞既存のソーシャルメディアマーケティング事業の継続成長により、前事業年度の実績値と当事業年度の実績値との間に差異が生じております。

Overview of nonconsolidated Forecasts

(in millions of yens)

	Sep 2025
Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Note to non-consolidated forecasts	
Note to forecasts	-

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.