Document and entity information

	Mar 2025	Jun 2024
Company information		
Company information		
FASF member mark		true
Document name		第１四半期決算短信〔ＩＦＲＳ〕（連結）
Filing date		2024-07-31
Company name		PRONEXUS INC.
Securities code		7893
URL		https://www.pronexus.co.jp
Representative		
Title		代表取締役社長
Name		上野 剛史
Inquiries		
Title		常務執行役員 経営企画管理部長 兼 社長室長
Name		高松 純
Tel		03-5777－3111
Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		（百万円未満四捨五入）
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
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	2025-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2024	Jun 2023
Quarterly operating results		

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	11,794	11,800
% change	-0.1	7.5
Operating profit		
Operating profit	3,232	3,157
% change	2.4	5.4
Profit before tax		
Profit before tax	4,676	3,184
% change	46.9	5.5
Profit		
Profit	3,193	2,183
% change	46.3	6.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,192	2,182
% change	46.3	6.1
Total comprehensive income		
Total comprehensive income	2,991	2,942
% change in total comprehensive income	1.7	61.7
Other consolidated operating results		
Basic earnings per share (Yen)	125.13	85.53
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	（注）前連結会計年度末において、企業結合に係る暫定的な会計処理の確定を行っており、2024年３月期第１四半期に係る各数値については、暫定的な会計処理の確定による取得原価の当初配分額の見直しが反映された後の金額となっています。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	44,559	38,584
Total equity	28,114	25,583
Equity attributable to owners of parent	28,065	25,535
Equity attributable to owners of parent to total assets ratio (%)	63.0	66.2
Note to consolidated financial positions		
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 consolidated financial results	
Note to consolidated 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			18.00
Forecast		26.00	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			18.00
Forecast		26.00	
Upper	-		
Lower	-		
Annual			
Result			36.00
Forecast		52.00	
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		（注２）2025年３月期（予想）の第２四半期末及び期末配当金には、それぞれ特別配当８円00銭（年間16円00銭）が含まれております。	

Quarterly Forecasts

(in millions of yens)

	Mar 2025	Sep 2024
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	３．2025年３月期の連結業績予想（2024年４月１日～2025年３月31日）	
Main table of consolidated forecasts		
Sales		
Sales		
Forecast	31,000	18,300
Upper	-	-
Lower	-	-
% change		
Forecast	2.9	3.3
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,500	2,900

Upper	-	-
Lower	-	-
% change		
Forecast	2.7	-0.2
Upper	-	-
Lower	-	-
Profit before tax		
Profit before tax		
Forecast	3,900	4,200
Upper	-	-
Lower	-	-
% change		
Forecast	54.2	43.1
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	2,650	2,850
Upper	-	-
Lower	-	-
% change		
Forecast	48.4	42.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,650	2,850
Upper	-	-
Lower	-	-
% change		
Forecast	48.9	43.0
Upper	-	-
Lower	-	-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	103.88	111.72
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	-	
Preamble to consolidated forecasts		
Preamble to forecasts	（注２）2024年５月13日付公表の「（開示事項の経過）持分法適用関連会社の異動（株式譲渡）及び関係会社株式売却益計上等に関するお知らせ」に記載のとおり、持分法適用関連会社の全株式譲渡に伴い、2025年３月期第１四半期において持分法で会計処理されている投資の売却益1,411百万円を計上しております。	

Notes IFRS-Significant changes in the scope of consolidation during the period

(in millions of yens)

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, Quarterly IFRS-Changes in accounting policies and accounting estimates

	Jun 2024
Changes in accounting policies and accounting estimates	
Changes in accounting policies and accounting estimates	
Others	
Changes in accounting policies and accounting estimates	
Changes in accounting policies required by IFRS	true
Changes in accounting policies other than IFRS requirements	-
Changes in accounting estimates	-
Note to changes in accounting policies and accounting estimates	
Note to changes in accounting policies and accounting estimates	-

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)	27,716,688	27,716,688	
Number of treasury stock at the end of fiscal year	2,207,605	2,207,565	
Average number of shares	25,509,097		25,509,167
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.