

Document and entity information

	Mar 2025	Dec 2024
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(非連 結)
Filing date		2025-02-14
Company name		JINJIB Co.,Ltd.
Securities code		142A
URL		https://jinjib.co.jp/
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
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		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)
Stock exchange listings		
Tokyo		
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	2025-03-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2024	Dec 2023
Quarterly operating results		
Quarterly operating results		

Operating results		
Income statements information		
Net sales		
Net sales	1,811	1,548
% change	17.0	-
Operating profit		
Operating profit	3	180
% change	-98.0	-
Ordinary profit		
Ordinary profit	0	173
% change	-99.6	-
Profit		
Profit	0	111
% change	-99.5	-
Other operating results		
Basic earnings per share (Yen)	0.19	53.37
Diluted earnings per share (Yen)	0.19	-

Note to operating results

Note to operating results

(注) 1. 2023年3月期第3四半期については、四半期財務諸表を作成していないため、2024年3月期第3四半期の前年度四半期増減率は記載しておりません。2. 当社は、2024年10月1日付で普通株式1株につき、2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て、「1株当たり四半期純利益」及び「潜在株式調整後1株当たり四半期純利益」を算定しております。3. 2024年3月期第3四半期の潜在株式調整後1株当たり四半期純利益については、潜在株式は存在するものの、非上場であったため、期中平均株価が把握できないため記載しておりません。

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	2,004	2,179
Net assets	574	486
Capital adequacy ratio (%)	28.7	22.3
Note to financial positions		
Owner's equity	574	486
Note to financial positions	-	-

Business Results-Note to quarterly business results

Dec 2024

Quarterly note to business results	
Quarterly note to business results	
Note to financial results	

Quarterly Dividends

(in millions of yens)

	Mar 2025	Dec 2024	Mar 2024
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)

	Mar 2025
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	2,388
Upper	-
Lower	-
% change	
Forecast	14.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	8
Upper	-
Lower	-
% change	

Forecast	-97.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	3
Upper	-
Lower	-
% change	
Forecast	-98.6
Upper	-
Lower	-
Profit	
Profit	
Forecast	1
Upper	-
Lower	-
% change	
Forecast	-99.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	0.35
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to forecasts	
Note to forecasts	(注) 当社は、2024年10月1日を効力発生日として1株につき2株の割合で株式分割を行っております。2025年3月期の業績予想における1株当たり当期純利益については、当該株式分割の影響を考慮しております。

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

	Dec 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

	Dec 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

	Dec 2024	Mar 2024	Dec 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)	2,902,600	2,793,000	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	2,893,647		2,086,672
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 当社は、2024年10月1日付で普通株式1株につき2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て、「期末発行済株式数」、「期末自己株式数」及び「期中平均株式数」を算定しております。</p>		

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