

Document and entity information

	Apr 2022	Oct 2021
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連 結)
Filing date		2021-12-10
Company name		FreeBit Co.,Ltd.
Securities code		3843
URL		https://freebit.com/
Representative		
Title		代表取締役社長 CEO 兼 CTO
Name		石田 宏樹
Inquiries		
Title		取締役グループ経営 企画本部長
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Other		
Quarterly statement filing date (as planned)		2021-12-13
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(動画配信のみ)
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-04-30	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Oct 2021	Oct 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	21,370	28,117
% change	-	3.8
Operating profit		
Operating profit	2,053	1,989
% change	-	101.7
Ordinary profit		
Ordinary profit	1,999	2,029
% change	-	123.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,120	1,405
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,463	2,250
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	54.30	64.27
Diluted earnings per share (Yen)	54.11	64.23
Note to consolidated operating results		
Note to operating results	<p>(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しており、2022年4月期第2四半期に係る各数値については、当該会計基準等を適用した後の数値となっており、対前年同四半期増減率は記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Oct 2021	Apr 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	32,214	34,835
Net assets	11,514	12,148
Capital adequacy ratio (%)	24.1	25.0
Note to consolidated financial positions		
Owner's equity	7,753	8,714
Note to financial positions	<p>(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しており、2022年4月期第2四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。</p>	

Business Results-Note to quarterly business results

Oct 2021

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)

	Apr 2022	Oct 2021	Apr 2021
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			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			7.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			7.00
Forecast	-		
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		現時点において2022年4月期の期末配当予想については未定であります。	

Quarterly Forecasts

(in millions of yens)

Apr 2022

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2022年4月期の連結業績予想（2021年5月1日～2022年4月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	

Forecast	43,000
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,500
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,350
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	600
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	29.09
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 consolidated forecasts	

Note to forecasts

詳細は、添付資料P. 5「1.当四半期決算に関する定性的情報(3)連結業績予想などの将来予測情報に関する説明」をご覧ください。2.「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しており、上記の連結業績予想は当該会計基準等を適用した後の金額となっております。このため、当該会計基準等を適用する前の前期の実績値に対する増減率は記載しておりません。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Oct 2021

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

-

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

Oct 2021

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

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

Oct 2021

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

true

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

(注)詳細は、添付資料P.11「2.四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

Oct 2021

Apr 2021

Oct 2020

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)	23,414,000	23,414,000	
Number of treasury stock at the end of fiscal year	4,179,669	2,422,169	
Average number of shares	20,628,422		21,862,099
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.