

## Document and entity information

		Mar 2025
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（非連結）
Filing date		2025-05-15
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		03-6821-7779
Other		
Date of general shareholders' meeting (as planned)		2025-06-27
Annual securities report filing date (as planned)		2025-06-27
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		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		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		2025-03-31

## Business Results-Operating results

(in millions of yens)

	Mar 2025	Mar 2024
Operating results		

Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,400	2,082
% change	15.2	37.3
Operating profit		
Operating profit	62	272
% change	-77.0	269.3
Ordinary profit		
Ordinary profit	58	253
% change	-76.8	291.5
Profit		
Profit	-184	141
% change	-	241.7
Other operating results		
Basic earnings per share (Yen)	-63.69	65.23
Diluted earnings per share (Yen)	-	62.66
Rate of return on equity (%)	-47.3	29.2
Ordinary profit to total assets ratio (%)	2.8	11.7
Operating profit to net sales ratio (%)	2.6	13.1
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注) 1 . 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 株当たり当期純利益」及び「潜在株式調整後 1 株当たり当期純利益」を算定しております。 2 . 当事業年度の潜在株式調整後 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)

	Mar 2025	Mar 2024
Financial positions		
Financial positions		
Financial positions		
Total assets	2,090	2,179
Net assets	389	486
Capital adequacy ratio (%)	18.6	22.3
Net assets per share (Yen)	134.32	174.04
Note to financial positions		
Owner's equity	389	486
Note to financial positions	-	

## Business Results-Cash flows

(in millions of yens)

	Mar 2025	Mar 2024
Cash flows		
Cash flows		
Cash flows		

Cash flows from operating activities	-128	499
Cash flows from investing activities	-72	-116
Cash flows from financing activities	240	26
Cash and equivalents, end of period	1,593	1,554
Note to cash flows		
Note to cash flows	-	

## Business Results-Note to business results

	Mar 2025
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

## Dividends

(in millions of yens)

	Mar 2026	Mar 2025	Mar 2024
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			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	-

Note to dividends

Note to dividends

Annual

-

## Forecasts

(in millions of yens)

	Mar 2026	Sep 2025
Forecasts		
Forecasts		
Title for forecasts	3 . 2026年 3 月期の業績予想 ( 2025年 4 月 1 日 ~ 2026年 3 月 31 日 )	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	2,818	1,427
Upper	-	-
Lower	-	-
% change		
Forecast	17.4	10.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	85	16
Upper	-	-
Lower	-	-
% change		
Forecast	35.9	-36.6
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	79	13
Upper	-	-
Lower	-	-
% change		
Forecast	34.7	-46.1
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	93	41
Upper	-	-
Lower	-	-
% change		
Forecast	-	123.3
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	32.08	14.47
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2025
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

	Mar 2025	Mar 2024
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	2,895,855	2,173,766
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(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。	

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