

Document and entity information

	Mar 2026	Jun 2025
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（非連 結）
Filing date		2025-08-12
Company name		JINJIB Co.,Ltd.
Securities code		142A
URL		https://jinjib.co.jp/
Representative		
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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	2026-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2025	Jun 2024
Quarterly operating results		
Quarterly operating results		

Operating results		
Income statements information		
Net sales		
Net sales	635	527
% change	20.3	-
Operating profit		
Operating profit	-43	-81
% change	-	-
Ordinary profit		
Ordinary profit	-41	-81
% change	-	-
Profit		
Profit	-70	-57
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-24.29	-20.12
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	<p>(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株当たり四半期純利益」を算定しております。2. 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、1株当たり四半期純損失であるため記載しておりません。3. 2024年3月期第1四半期については、四半期財務諸表を作成していないため、2025年3月期第1四半期の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)

	Jun 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	2,182	2,090
Net assets	319	389
Capital adequacy ratio (%)	14.6	18.6
Note to financial positions		
Owner's equity	319	389
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2025
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2026	Jun 2025	Mar 2025
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
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 2026	Sep 2025
Quarterly forecasts		
Quarterly 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	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	

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

	Jun 2025
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

	Jun 2025
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

	Jun 2025	Mar 2025	Jun 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	2,902,600	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	2,902,600		2,879,538
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.