

Document and entity information

	Sep 2025	Dec 2024
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信〔IFRS〕(連結)
Filing date		2025-02-14
Company name		RECOMM CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
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		-
Securities code		33230
URL		http://www.recomm.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-09-30	
Quarterly period		1
Representative		
Title		代表取締役社長兼グループCEO
Name		伊藤 秀博
Inquiries		
Title		取締役常務執行役員 C F O 経営管理本部長
Name		砥綿 正博
Tel		03-4405-4566
Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

Dec 2024

Dec 2023

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	3,222	2,858
% change	12.7	32.7
Operating profit		
Operating profit	46	2
% change	-	-
Profit before tax		
Profit before tax	38	45
% change	-15.1	-
Profit		
Profit	16	42
% change	-60.0	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	27	45
% change	-38.9	-
Total comprehensive income		
Total comprehensive income	230	11
% change in total comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	0.33	0.55
Diluted earnings per share (Yen)	0.33	0.55
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2024	Sep 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	12,826	12,645
Total equity	5,395	5,294
Equity attributable to owners of parent	5,061	4,963
Equity attributable to owners of parent to total assets ratio (%)	39.5	39.3
Note to consolidated financial positions		
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 consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Sep 2025	Dec 2024	Sep 2024
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		1.60
Forecast	1.60	
Upper	-	
Lower	-	
Annual		
Result		1.60
Forecast	1.60	
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)

	Sep 2025	Mar 2025
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2025年9月期の連結業績予想（2024年10月1日～2025年9月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Sales		
Sales		
Forecast	14,800	6,800
Upper	-	-
Lower	-	-
% change		
Forecast	26.6	23.6
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	700	220
Upper	-	-
Lower	-	-
% change		
Forecast	159.8	23.2
Upper	-	-
Lower	-	-
Profit before tax		
Profit before tax		
Forecast	700	220
Upper	-	-
Lower	-	-

% change			
Forecast		127.9	3.5
Upper		-	-
Lower		-	-
Profit			
Profit			
Forecast		500	150
Upper		-	-
Lower		-	-
% change			
Forecast		249.7	11.3
Upper		-	-
Lower		-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		430	120
Upper		-	-
Lower		-	-
% change			
Forecast		412.3	-6.5
Upper		-	-
Lower		-	-
Basic earning per share (Yen)			
Basic earnings per share (Yen)			
Forecast		5.29	1.48
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		-	

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

(in millions of yens)

	Dec 2024
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	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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

	Dec 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	-

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

	Dec 2024	Sep 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)	82,630,255	82,630,255	
Number of treasury stock at the end of fiscal year	1,410,600	1,410,600	
Average number of shares	81,219,655		81,219,655
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.