## **Document and entity information**

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Company information	Apr 2023	Jul 2022
Company information  Company information		
FASF member mark		true
The manual man		第1四半期決算短信
Document name		〔日本基準〕(連 結)
Filing date		2022-09-09
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		TT / - / / / / - / - / - /
Title		取締役グループ経営 企画本部長
Name		和田 育子
Tel		03-5459-0522
Other		0000 00 40
Quarterly statement filing date (as planned)		2022-09-12
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)
		(百万円未満切捨
Note to fraction processing method		T)
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya Nagoya Premire		-
Nagoya Main		<u>-</u>
Nagoya Next		_
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
	true	
Specific Business	-	
	2023-04-30	
Quarterly period		1

## **Business Results-Quarterly operating results**

(in millions of yens)

(iii iiiiiiiiii)		
	Jul 2022	Jul 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	11,142	10,669
% change	4.4	-
Operating profit		
Operating profit	864	1,032
% change	-16.2	-
Ordinary profit		
Ordinary profit	773	1,015
% change	-23.9	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	305	563
% change	-45.7	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	482	737
Change in comprehensive income	-34.6	-
Other consolidated operating results		
Basic earnings per share (Yen)	16.26	26.83
Diluted earnings per share (Yen)	16.14	-
Note to consolidated operating results		
Note to operating results	(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)等を前第1四半 期連結会計期間の期 首から適用している ため、2022年4月期 第1四半期に係回 数値の対前に同四半 期増減率は記載して おりません。	

## **Business Results-Quarterly financial positions**

(in millions of yens)

Net assets 8,763 11,00 Capital adequacy ratio (%) 17.8 19 Note to consolidated financial positions			
Quarterly financial positionsConsolidated financial positionsTotal assets33,63135,00Net assets8,76311,00Capital adequacy ratio (%)17.819Note to consolidated financial positions19,00Owner's equity5,9736,80		Jul 2022	Apr 2022
Consolidated financial positions         Total assets       33,631       35,00         Net assets       8,763       11,00         Capital adequacy ratio (%)       17.8       19         Note to consolidated financial positions       5,973       6,80         Owner's equity       5,973       6,80	Quarterly financial positions		
Total assets       33,631       35,00         Net assets       8,763       11,00         Capital adequacy ratio (%)       17.8       19         Note to consolidated financial positions       5,973       6,80         Owner's equity       5,973       6,80	Quarterly financial positions		
Net assets 8,763 11,00 Capital adequacy ratio (%) 17.8 19 Note to consolidated financial positions Owner's equity 5,973 6,80	Consolidated financial positions		
Capital adequacy ratio (%) 17.8 19 Note to consolidated financial positions Owner's equity 5,973 6,88	Total assets	33,631	35,050
Note to consolidated financial positions Owner's equity 5,973 6,8	Net assets	8,763	11,039
Owner's equity 5,973 6,8	Capital adequacy ratio (%)	17.8	19.6
	Note to consolidated financial positions		
Note to financial positions -	Owner's equity	5,973	6,881
	Note to financial positions	<u>-</u>	

## **Business Results-Note to quarterly business results**

	Jul 2022
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	

## **Quarterly Dividends**

(in millions of yens)

	Apr 2023	Jul 2022	Apr 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			7.50
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			7.50
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2023 年4月期の配当予想 については未定であ ります。	

## **Quarterly Forecasts**

(in millions of yens)

	Apr 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年 4 月期の 連結業績予想(2022 年 5 月 1 日 ~ 2023年 4 月30日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	46,000
Upper	-
Lower	-
% change	
Forecast	6.8

Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,900
Upper	-
Lower	-
% change	
Forecast	-8.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,650
Upper	-
Lower	-
% change	
Forecast	-8.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	700
Upper	-
Lower	-
% change	
Forecast	-15.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	37.23
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	当社は年次での業務 管理を行っておりま すので、第2四半期 (累計)の連結業績 予想の記載を省略し ております。

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

	Jul 2022
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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

	Jul 2022
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	-

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

	Jul 2022
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.10「2.四半期連結財務諸表及び主な注記(3)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

	Jul 2022	Apr 2022	Jul 2021
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	4,613,969	4,613,969	
Average number of shares	18,800,031		20,991,831
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.