

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		2025-05-09
Company name		Jedat Inc.
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		38410
URL		https://www.jedat.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2025-03-31
Representative		
Title		代表取締役社長 執行役員
Name		松尾 和利
Inquiries		
Title		執行役員 経営管理本部長
Name		伊藤 公哉
Tel		03-6262-8400
Other		
Date of general shareholders' meeting (as planned)		2025-06-18
Dividend payable date (as planned)		2025-06-19
Annual securities report filing date (as planned)		2025-06-16
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		（アナリスト向け）
Note to fraction processing method		（百万円未満切捨て）

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	2,062	2,060
% change	0.1	2.1
Operating profit		
Operating profit	256	302
% change	-14.9	13.1
Ordinary profit		
Ordinary profit	290	374
% change	-22.4	17.9
Profit		
Profit	213	328
% change	-35.1	23.4
Other operating results		
Basic earnings per share (Yen)	55.45	85.39
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	6.0	9.6
Ordinary profit to total assets ratio (%)	6.6	8.3
Operating profit to net sales ratio (%)	12.5	14.7
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2025	Mar 2024
Financial positions		
Financial positions		
Financial positions		
Total assets	4,273	4,516
Net assets	3,594	3,534
Capital adequacy ratio (%)	84.1	78.3
Net assets per share (Yen)	933.74	918.29
Note to financial positions		
Owner's equity	3,594	3,534
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	137	-65
Cash flows from investing activities	13	-3
Cash flows from financing activities	-153	-96
Cash and equivalents, end of period	2,545	2,547
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		40.00	40.00
Forecast	40.00		
Upper	-		
Lower	-		
Annual			
Result		40.00	40.00
Forecast	40.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		153	153
Payout ratio			
Payout ratio (%)			
Annual			
Result		72.1	46.8
Forecast	70.0		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		4.3	4.5
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2026
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	2,200
Upper	-
Lower	-
% change	
Forecast	6.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	290
Upper	-
Lower	-
% change	
Forecast	12.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	300
Upper	-
Lower	-
% change	
Forecast	3.4
Upper	-
Lower	-
Profit	
Profit	
Forecast	220
Upper	-
Lower	-
% change	
Forecast	3.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	57.15
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)	3,909,800	3,909,800
Number of treasury stock at the end of fiscal year	60,472	60,472
Average number of shares	3,849,328	3,849,328
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.