

Document and entity information

	Sep 2025	Dec 2024
Company information		
Company information		
FASF member mark		true
Document name	Consolidated Financial Results for the nine Months Ended September 30, 2025 (IFRS)	
Filing date		2025-02-13
Company name		PKSHA Technology Inc.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
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		39930
URL		https://pkshatech.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-09-30	
Quarterly period		1
Representative		
Title		Representative Director
Name		Katsuya Uenoyama
Inquiries		
Title		Operating Officer
Name		Junshi Kubota
Tel		03-6801-6718
Other		
Dividend payable date (as planned)		-
Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method	Truncation less than 1 million yen	

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	4,864	3,864
% change	25.9	20.8
Profit before tax		
Profit before tax	2,074	858
% change	141.7	110.8
Profit		
Profit	1,397	543
% change	157.2	170.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,395	545
% change	156.0	160.5
Total comprehensive income		
Total comprehensive income	1,480	465
% change in total comprehensive income	217.8	47.7
Other consolidated operating results		
Basic earnings per share (Yen)	44.96	17.64
Diluted earnings per share (Yen)	44.92	17.58
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	43,788	41,696
Total equity	33,922	32,333
Equity attributable to owners of parent	33,870	32,245
Equity attributable to owners of parent to total assets ratio (%)	77.3	77.3
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	-
Forecast	-
Upper	-
Lower	-
Third quarter	
Result	-
Forecast	-
Upper	-
Lower	-
Year end	
Result	-
Forecast	-
Upper	-
Lower	-
Annual	
Result	-
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	-

Quarterly Forecasts

(in millions of yens)

		Sep 2025
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	Consolidated Financial Results Forecast for the Year Ending September 30, 2025 (from October 1, 2024 to September 30, 2025)	
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Sales		
Sales		
Forecast		20,000
Upper		-
Lower		-
% change		
Forecast		18.4
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		2,600
Upper		-
Lower		-
% change		
Forecast		23.8
Upper		-
Lower		-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast		83.78
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	true
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	1
Name of subsidiaries excluded from consolidation	Sapeet Inc.
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)	31,948,000	31,948,000	
Number of treasury stock at the end of fiscal year	870,632	921,532	
Average number of shares	31,034,943		30,909,238
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.