

Document and entity information

Sep 2022

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2022-11-14
Company name	Brangista Inc.
Securities code	6176
URL	https://www.brangista.com/
Representative	
Title	代表取締役社長
Name	岩本 恵了
Inquiries	
Title	取締役管理部長
Name	石原 卓
Tel	03-6415-1183
Other	
Date of general shareholders' meeting (as planned)	2022-12-13
Annual securities report filing date (as planned)	2022-12-13
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	(動画配信)
Note to fraction processing method	(百万円未満切捨て)
Stock exchange listings	
Tokyo	true
Tokyo Prime	-
Tokyo Standard	-
Tokyo Growth	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
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	2022-09-30

Business Results-Operating results

(in millions of yens)

	Sep 2022	Sep 2021
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,360	3,290
% change	-	18.4
Operating profit		
Operating profit	255	350
% change	-	-
Ordinary profit		
Ordinary profit	258	365
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	178	213
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	180	215
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	12.83	15.34
Diluted earnings per share (Yen)	-	15.34
Rate of return on equity (%)	8.5	8.6
Ordinary profit to total assets ratio (%)	8.0	9.5
Operating profit to net sales ratio (%)	7.6	10.6
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	<p>(注) 1. 「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、以下「収益認識会計基準」という。)等を当連結会計年度の期首から適用しており、当連結会計年度に係る各数値については、当該会計基準等を適用した後の数値となっており、対前期増減率は記載しておりません。2. 当連結会計年度の潜在株式調整後1株当たり当期純利益金額については、潜在株式が存在しないため、記載しておりません。</p>	

Business Results-Financial positions

(in millions of yens)

	Sep 2022	Sep 2021
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	2,571	3,850
Net assets	1,616	2,586
Capital adequacy ratio (%)	62.8	67.1
Net assets per share (Yen)	116.10	185.74
Note to consolidated financial positions		
Owner's equity	1,616	2,585

Business Results-Cash flows

(in millions of yens)

	Sep 2022	Sep 2021
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-150	136
Cash flows from investing activities	-42	-32
Cash flows from financing activities	-286	-286
Cash and equivalents, end of period	956	1,433
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Sep 2022
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Sep 2023	Sep 2022	Sep 2021
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	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.00

Forecast	-	
Upper	-	
Lower	-	
Total dividend paid		
Total dividend paid		
Annual		
Result	-	-
Payout ratio (consolidated)		
Payout ratio (%)		
Annual		
Result	-	-
Forecast	-	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets (%)		
Annual		
Result	-	-
Note to dividends		
Note to dividends		
Annual		(注)2023年9月期の配当予想につきましては、現在未定であります。

Forecasts

(in millions of yens)

		Sep 2023
Forecasts		
Forecasts		
Title for forecasts		3 . 2023年9月期の連結業績予想(2022年10月1日~2023年9月30日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		4,100
Upper		-
Lower		-
% change		
Forecast		22.0
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		400
Upper		-
Lower		-
% change		
Forecast		56.3
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		400
Upper		-
Lower		-
% change		
Forecast		54.9
Upper		-
Lower		-
Profit attributable to owners of parent		

Profit attributable to owners of parent	
Forecast	250
Upper	-
Lower	-
% change	
Forecast	40.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	17.96
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注)第2四半期(累計)の業績予想は行っておりません。詳細は3ページ「1.経営成績等の概況(4)今後の見通し」をご覧ください。

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

	Sep 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)	-
Number of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 2022
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	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 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

	Sep 2022	Sep 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)	14,575,300	14,575,300
Number of treasury stock at the end of fiscal year	654,988	655,588
Average number of shares	13,920,112	13,919,446
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Sep 2022	Sep 2021
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	193	346
% change	-	-82.2
Operating profit		
Operating profit	25	220
% change	-	-26.6
Ordinary profit		
Ordinary profit	-1,030	115
% change	-	-62.1
Profit		
Profit	-1,041	-1
% change	-	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	-74.84	-0.08
Diluted earnings per share (Yen)	-	-

Note to non-consolidated operating results

Note to operating results

(注) 1. 収益認識会計基準等を当事業年度の期首から適用しており、当事業年度に係る各数値については、当該会計基準等を適用した後の数値となっており、対前期増減率は記載しておりません。2. 前事業年度の潜在株式調整後1株当たり当期純利益金額については、潜在株式は存在するものの1株当たり当期純損失金額であるため記載しておりません。3. 当事業年度の潜在株式調整後1株当たり当期純利益金額については、潜在株式が存在しないため、記載しておりません。

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Sep 2022	Sep 2021
Non-consolidated financial positions		
Non-consolidated financial positions		

Non-consolidated financial positions		
Total assets	2,000	3,368
Net assets	1,475	2,517
Capital adequacy ratio (%)	73.7	74.7
Net assets per share (Yen)	105.96	180.80
Note to non-consolidated financial positions		
Owner's equity	1,475	2,516
Note to financial positions	-	-

Business Results-Note to overview of nonconsolidated business results

	Sep 2022
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	<p>< 個別業績の前期実績値との差異理由 > 収益認識会計基準等を当事業年度の期首から適用したことに伴い、営業外費用として連結子会社に対する貸倒引当金繰入額を計上したことにより、前事業年度の実績値と当事業年度の実績値との間に、上場規程に定める一定の率を超える差異が生じております。</p>

Overview of nonconsolidated Forecasts

(in millions of yens)

	Sep 2023
Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Note to non-consolidated forecasts	
Note to forecasts	-

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.