

Document and entity information

	Dec 2025	Mar 2025
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2025-05-15
Company name		GreenBee, Inc.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		-
Tokyo Growth		true
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		39130
URL		https://www.greenbee.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-12-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		岩本 定則
Inquiries		
Title		コーポレートコントロール本部 副部長
Name		鳴海 雅元
Tel		03-6262-8660
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		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2025	Mar 2024
Quarterly operating results		

Quarterly operating results

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	239	224
% change	6.8	0.5
Operating profit		
Operating profit	52	17
% change	198.5	646.1
Ordinary profit		
Ordinary profit	51	23
% change	117.5	484.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	50	27
% change	85.9	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	47	35
Change in comprehensive income	33.6	-
Other consolidated operating results		
Basic earnings per share (Yen)	21.60	12.01
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2025	Dec 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,349	1,304
Net assets	1,238	1,191
Capital adequacy ratio (%)	91.8	91.3
Note to consolidated financial positions		
Owner's equity	1,238	1,191
Note to financial positions	-	

Quarterly Dividends

(in millions of yens)

	Dec 2025	Mar 2025	Dec 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			0.00

Forecast	0.00
Upper	-
Lower	-
Annual	
Result	0.00
Forecast	0.00
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)

		Dec 2025
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2025年12月期の 連結業績予想（2025 年1月1日～2025年 12月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		960
Upper		-
Lower		-
% change		
Forecast		19.0
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		75
Upper		-
Lower		-
% change		
Forecast		48.7
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		75
Upper		-
Lower		-
% change		
Forecast		25.1
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		77
Upper		-
Lower		-
% change		
Forecast		21.1
Upper		-

Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	33.14
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-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Mar 2025
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-Applying of specific accounting of the consolidated quarterly financial statements

	Mar 2025
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

	Mar 2025
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	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Mar 2025	Dec 2024	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)	2,348,521	2,348,521	
Number of treasury stock at the end of fiscal year	16,471	16,471	
Average number of shares	2,332,050		2,256,585
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.