

Document and entity information

	May 2026	Aug 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		2025-09-30
Company name		Japan Process Development Co.,Ltd.
Securities code		9651
URL		https://www.jpdc.co.jp/
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Supplemental material of results		-
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)
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2026-05-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2025	Aug 2024
Quarterly operating results		
Quarterly operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,752	2,389
% change	15.2	6.2
Operating profit		
Operating profit	341	226
% change	50.9	4.4
Ordinary profit		
Ordinary profit	354	322
% change	10.1	40.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	262	226
% change	15.6	37.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	263	304
Change in comprehensive income	-13.5	62.8
Other consolidated operating results		
Basic earnings per share (Yen)	27.11	23.46
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2025	May 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	12,789	14,473
Net assets	11,004	11,088
Capital adequacy ratio (%)	86.0	76.6
Note to consolidated financial positions		
Owner's equity	11,004	11,088
Note to financial positions	-	

Business Results-Note to quarterly business results

	Aug 2025
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)

	May 2026	Aug 2025	May 2025
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			26.00
Forecast	33.00		
Upper	-		

Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		36.00
Forecast	33.00	
Upper	-	
Lower	-	
Annual		
Result		62.00
Forecast	66.00	
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		(注2) 2025年5月 期中間配当金の内 訳 普通配当26円 00銭2025年5月期期 末配当金の内訳 普通配当28円00銭 特別配当8円00銭 2026年5月期(予 想) 中間配当金の内 訳 普通配当29円00 銭 特別配当4円00銭 2026年5月期(予 想) 期末配当金の内 訳 普通配当29円00 銭 特別配当4円00銭

Quarterly Forecasts

(in millions of yens)

	May 2026	Nov 2025
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2026年5月期の 連結業績予想(2025 年6月1日~2026年 5月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	11,500	5,585
Upper	-	-
Lower	-	-
% change		
Forecast	9.8	12.5
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,260	615
Upper	-	-
Lower	-	-
% change		
Forecast	10.1	14.3

Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,285	625
Upper	-	-
Lower	-	-
% change		
Forecast	0.3	-4.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	945	460
Upper	-	-
Lower	-	-
% change		
Forecast	-36.1	-1.1
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	97.54	47.51
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)

Aug 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	-
Number 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-Appling of specific accounting of the consolidated quarterly financial statements

Aug 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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	

Note to applying of specific accounting of the consolidated quarterly financial statements

(注)詳細は、添付資料8ページ「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(四半期連結財務諸表の作成に特有の会計処理に関する注記)」をご覧ください。

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

Aug 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

-

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

Aug 2025

May 2025

Aug 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)

10,645,020

10,645,020

Number of treasury stock at the end of fiscal year

967,350

967,350

Average number of shares

9,677,670

9,671,652

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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