Entity information

	Mar 2013
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2013-05-09
Company name	ＧＭＢ（株）
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
Osaka 1st section	-
Osaka 2nd section	true
Osaka JASDAQ	-
Osaka Others	-
Nagoya	-
Nagoya 1st section	-
Nagoya 2nd section	-
Nagoya Centrex	-
Nagoya Others	-
Sapporo	-
Sapporo	-
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	-
Fukuoka	-
Fukuoka Q-Board	-
Fukuoka Others	-
Green Sheet	-
Japan Securities Dealers Association	-
Securities code	72140
URL	http://www.gmb.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Representative	
Title	代表取締役会長
Name	松岡　信夫
Inquiries	
Title	専務取締役
Name	金本　現一
Tel	0745-44-1911
Other	
Date of general shareholders' meeting (as planned)	2013-06-21
Dividend payable date (as planned)	2013-06-24
Annual securities report filing date (as planned)	2013-06-24
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Consolidated information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Mar 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			46,119	47,690
% change in net sales			-0.033	0.085
Operating income				
Operating income			1,308	2,830
% change in operating income			-0.538	-0.014
Ordinary income				
Ordinary income			1,483	2,710
% change in ordinary income			-0.453	0.097
Net income				
Net income			416	1,493
% change in net income			-0.721	0.052
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			3,199	1,457
Change in comprehensive income			1.196	0.427
Other consolidated operating results				
Net income per share			79.90	286.55
Diluted net income per share			-	-
Net income to shareholders' equity ratio			0.025	0.097
Ordinary income to total assets ratio			0.034	0.069
Operating income to net sales ratio			0.028	0.059
Note to consolidated operating results				
Investment profit (loss) on equity method			7	-19
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			47,650	40,483
Net assets			23,316	19,149
Capital adequacy ratio			0.373	0.392
Net assets per share			3407.00	3045.56
Note to consolidated financial positions				
Owner's equity			17,755	15,871
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			1,050	2,048
Cash flows from investing activities			-3,074	-3,780
Cash flows from financing activities			2,722	452
Cash and equivalents, end of period			3,337	2,395
Note to consolidated cash flows				
Note to consolidated cash flows			-	
Note to consolidated financial results				
Note to consolidated financial results			-	
Dividends				
Dividend per share				
First quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result			20.00	20.00
Forecast		20.00		
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end					
Result				20.00	20.00
Forecast	20.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				40.00	40.00
Forecast	40.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total dividend paid					
Total dividend paid				208	208
Payout ratio (consolidated)					
Payout ratio				0.501	0.140
Payout ratio	0.298				
Ratio of total amount of dividends to net assets (consolidated)					
Ratio of total amount of dividends to net assets				0.012	0.014
Note to dividends					
Note to dividends				-	
Consolidated forecasts					
Title for consolidated forecasts	3. 平成26年 3月期の連結業績予想（平成25年 4月 1日～平成26年 3月31日）				
Preamble to consolidated forecasts					
Preamble to consolidated forecasts	-				
Main table of consolidated forecasts					
Net sales					
Forecast	57,500	28,000			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	0.247	0.191			
% change (forecast-upper)	-	-			
% change (forecast-lower)	-	-			
Operating income					
Forecast	2,100	1,000			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	0.605	-0.172			
% change (forecast-upper)	-	-			
% change (forecast-lower)	-	-			
Ordinary income					
Forecast	1,550	730			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	0.045	-0.298			
% change (forecast-upper)	-	-			
% change (forecast-lower)	-	-			
Net income					
Forecast	700	290			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	0.681	-0.344			
% change (forecast-upper)	-	-			
% change (forecast-lower)	-	-			
Net income per share					
Forecast	134.32	55.65			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
Note to consolidated forecasts					
Note to consolidated forecasts	-				
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				1	
			吉明美（杭州）汽配		

Name of subsidiaries newly consolidated	有限公司	
Number of subsidiaries excluded from consolidation	-	
Name of subsidiaries excluded from consolidation	-	
Note to material changes in subsidiaries during this period		
Note to material changes in subsidiaries during this period	(注)詳細は、６ページ「２．企業集団の状況」をご覧ください。	
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	true	
Retrospective restatement	-	
Note to changes in accounting policies and accounting estimates, retrospective restatement		
Note to changes in accounting policies and accounting estimates, retrospective restatement	（注）詳細は、17ページ「連結財務諸表作成のための基本となる重要な事項」をご覧ください。	
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	5,212,440	5,212,440
Number of treasury stock at the end of fiscal year	1,029	1,029
Average number of shares	5,211,411	5,211,482
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Non consolidated information

(in millions of yens)

	Mar 2013	Mar 2012
Non-consolidated information		
Summary of non-consolidated financial results		
Non-consolidated financial results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	13,974	16,671
% change in net sales	-0.162	0.012
Operating income		
Operating income	-168	548
% change in operating income	-	-0.268
Ordinary income		
Ordinary income	536	864
% change in ordinary income	-0.379	0.094
Net income		
Net income	368	506
% change in net income	-0.271	0.161
Other non-consolidated operating results		
Net income per share	70.77	97.11
Diluted net income per share	-	-
Note to non-consolidated operating results		
Note to non-consolidated operating results	-	
Non-consolidated financial positions		
Total assets	22,604	23,295
Net assets	14,014	13,823
Capital adequacy ratio	0.620	0.593
Net assets per share	2689.20	2652.63
Note to non-consolidated financial positions		
Owner's equity	14,014	13,823
Note to non-consolidated financial positions	-	
Note to non-consolidated financial results		
Note to non-consolidated financial results	-	

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