Document and entity information

	Mar 2015
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2015-05-08
Company name	GMB CORPORATION
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo 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	2015-03-31
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)	2015-06-19
Dividend payable date (as planned)	2015-06-22
Annual securities report filing date (as planned)	2015-06-22
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）

Business Results-Operating results

(in millions of yens)

	Mar 2015	Mar 2014
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	64,863	58,663
% change	10.6	27.2
Operating income		

Operating income	1,599	2,111
% change	-24.3	61.4
Ordinary income		
Ordinary income	1,518	2,251
% change	-32.5	51.8
Net income		
Net income	364	881
% change	-58.6	111.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,247	5,369
Change in comprehensive income	-39.5	67.8
Other consolidated operating results		
Net income per share (Yen)	70.02	169.17
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	1.7	4.6
Ordinary income to total assets ratio (%)	2.4	4.2
Operating income to net sales ratio (%)	2.5	3.6
Note to consolidated operating results		
Investment profit (loss) on equity method	9	31
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2015	Mar 2014
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	68,226	58,514
Net assets	31,135	28,284
Capital adequacy ratio (%)	33.1	35.6
Net assets per share (Yen)	4,327.86	3,992.76
Note to consolidated financial positions		
Owner's equity	22,554	20,807
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2015	Mar 2014
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	3,024	4,213
Cash flows from investing activities	-6,402	-3,385
Cash flows from financing activities	3,056	288
Cash and equivalents, end of period	4,938	5,018
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2015
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2016	Mar 2015	Mar 2014
Dividends			
Dividends			
Dividends			

Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Second quarter				
Result			20.00	20.00
Forecast		20.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			20.00	20.00
Forecast		20.00		
Upper	-			
Lower	-			
Annual				
Result			40.00	40.00
Forecast		40.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			208	208
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			57.1	23.6
Forecast		41.7		
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			1.0	1.1
Note to dividends				
Note to dividends				
Annual			-	

Forecasts

(in millions of yens)

	Mar 2016	Sep 2015
Forecasts		
Forecasts		
Title for forecasts	3. 平成28年 3月期の連結業績予想（平成27年 4月 1日～平成28年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	71,000	34,600
Upper	-	-
Lower	-	-
% change		
Forecast	9.5	9.3
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,850	800
Upper	-	-

Lower	-	-
% change		
Forecast	15.7	-26.9
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,550	650
Upper	-	-
Lower	-	-
% change		
Forecast	2.0	-28.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	500	200
Upper	-	-
Lower	-	-
% change		
Forecast	37.0	-41.3
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	95.94	38.38
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

	Mar 2015
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)	true
Number of subsidiaries newly consolidated	2
Name of subsidiaries newly consolidated	GMB RUS TOGLIATTI LLC GMB ROMANIA AUTO INDUSTRY S.R.L.
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。

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2015
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	（注）詳細は、18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。

Notes-Number of issued and outstanding shares common stock

	Mar 2015	Mar 2014
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)	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	5,211,411
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)

	Mar 2015	Mar 2014
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	16,724	16,805
% change	-0.5	20.3
Operating income		
Operating income	-465	-99
% change	-	-
Ordinary income		
Ordinary income	-15	397
% change	-	-26.0
Net income		
Net income	-49	253
% change	-	-31.3
Other non-consolidated operating results		
Net income per share (Yen)	-9.48	48.60
Diluted net income per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2015	Mar 2014
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	23,796	23,497
Net assets	13,797	14,073
Capital adequacy ratio (%)	58.0	59.9
Net assets per share (Yen)	2,647.49	2,700.53
Note to non-consolidated financial positions		
Owner's equity	13,797	14,073
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2015
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to 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.