# Document and entity information

| | Mar 2017 | Dec 2016 |
|---|---|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第3四半期決算短信〔日本基準〕(連結) |
| Filing date | | 2017-02-01 |
| 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 | 2017-03-31 | |
| Quarterly period | | 3 |
| 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 | | |
| Quarterly statement filing date (as planned) | | 2017-02-08 |
| Supplemental material of quarterly results | | - |
| Way of getting | | - |
| Convening briefing of quarterly results | | - |
| Target for briefing of quarterly results | | - |
| Note to fraction processing method | | （百万円未満切捨て） |

# Business Results-Quarterly operating results

(in millions of yens)

| | Dec 2016 | Dec 2015 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |

| | | |
|---|---|---|
| Net sales | 47,584 | 50,984 |
| % change | -6.7 | 7.5 |
| Operating income | | |
| Operating income | 1,682 | 35 |
| % change | - | -97.4 |
| Ordinary income | | |
| Ordinary income | 1,532 | -52 |
| % change | - | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 908 | -561 |
| % change | - | - |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | -1,909 | -2,082 |
| Change in comprehensive income | - | - |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 174.30 | -107.78 |
| Diluted earnings per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | - | |

## Business Results-Quarterly financial positions

(in millions of yens)

| | Dec 2016 | Mar 2016 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 58,339 | 65,327 |
| Net assets | 25,486 | 27,599 |
| Capital adequacy ratio (%) | 31.3 | 29.9 |
| Net assets per share (Yen) | 3,502.76 | 3,746.00 |
| Note to consolidated financial positions | | |
| Owner's equity | 18,253 | 19,521 |
| Note to financial positions | - | |

## Business Results-Note to quarterly business results

| | Dec 2016 |
|---|---|
| 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)

| | Mar 2017 | Dec 2016 | Mar 2016 |
|---|---|---|---|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | 20.00 | | 20.00 |
| Third quarter | | | |
| Result | - | | - |
| Year end | | | |
| Result | | | 0.00 |
| Forecast | 20.00 | | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |

| | | |
|---|---|---|
| Result | | 20.00 |
| Forecast | 40.00 | |
| 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)

| | Mar 2017 |
|---|---|
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | 3. 平成29年 3月期の連結業績予想（平成28年 4月 1日～平成29年 3月31日） |
| Preamble to consolidated forecasts | |
| Preamble to forecasts | - |
| Main table of consolidated forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 67,000 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -2.2 |
| Upper | - |
| Lower | - |
| Operating income | |
| Operating income | |
| Forecast | 2,000 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 345.5 |
| Upper | - |
| Lower | - |
| Ordinary income | |
| Ordinary income | |
| Forecast | 1,500 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | - |
| Upper | - |
| Lower | - |
| Profit attributable to owners of parent | |
| Profit attributable to owners of parent | |
| Forecast | 700 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | - |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 134.32 |
| 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, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

| | Dec 2016 |
|---|---|
| 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 | - |
| Name of subsidiaries newly consolidated | - |
| 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 | - |

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

| | Dec 2016 |
|---|---|
| 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、3ページ「2．サマリー情報（注記事項）に関する事項(2)四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。 |

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

| | Dec 2016 |
|---|---|
| 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 | （注）詳細は、3ページ「2．サマリー情報（注記事項）に関する事項(3)会計方針の変更・会計上の見積りの変 |

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

| | Dec 2016 | Mar 2016 | Dec 2015 |
|---|---|---|---|
| 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 | 1,211 | 1,029 | |
| Average number of shares | 5,211,346 | | 5,211,411 |
| 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.**