Document and entity information

	May 2018	Aug 2017
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		2017-09-29
Company name		Japan Process Development Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		96510
URL		http://www.jpd.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-05-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		上石 芳昭
Inquiries		
Title		取締役 財務統括
Name		坂巻 詳浩
Tel		03-5408-3351
Other		
Quarterly statement filing date (as planned)		2017-10-10
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)

	Aug 2017	Aug 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,388	1,131
% change	22.7	-12.7
Operating income		
Operating income	134	21
% change	539.1	-78.8
Ordinary income		
Ordinary income	148	34
% change	325.5	-68.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	40	20
% change	91.8	-71.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	12	91
Change in comprehensive income	-86.0	-30.4
Other consolidated operating results		
Basic earnings per share (Yen)	8.18	4.26
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2017	May 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	8,885	9,682
Net assets	8,161	8,308
Capital adequacy ratio (%)	91.9	85.8
Note to consolidated financial positions		
Owner's equity	8,161	8,308
Note to financial positions	-	

Business Results-Note to quarterly business results

	Aug 2017
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 2018	Aug 2017	May 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result		17.50
Forecast	20.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		32.50
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		50.00
Forecast	30.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		
Annual	（注２）当社は、平成29年12月１日を効力発生日として１株につき２株の割合で株式分割を行います。平成30年５月期(予想)の第２四半期末配当金については　　分割前の株式に対するもの、期末配当金については分割後の株式に対するものであり、１株当たりの予想期末配当金及び通期配当金総額においては　　実質的な変更はありません。	

Quarterly Forecasts

(in millions of yens)

	May 2018	Nov 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成30年 5月期の連結業績予想（平成29年 6月 1日～平成30年 5月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	5,800	2,980
Upper	-	-
Lower	-	-
% change		
Forecast	4.2	23.7
Upper	-	-
Lower	-	-
Operating income		
Operating income		

Forecast	430	260
Upper	-	-
Lower	-	-
% change		
Forecast	5.4	102.4
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	495	280
Upper	-	-
Lower	-	-
% change		
Forecast	6.6	85.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	280	130
Upper	-	-
Lower	-	-
% change		
Forecast	-8.6	34.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	28.44	26.41
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	（注２）平成30年５月期通期の１株当たり当期純利益ついては、平成29年12月１日を効力発生日として１株につき２株の割合で株式分割を行う影響を考慮して　おります。	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	true	

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

	Aug 2017
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

	Aug 2017
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

	Aug 2017
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 2017	May 2017	Aug 2016
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)	5,745,184	5,745,184	
Number of treasury stock at the end of fiscal year	822,674	822,674	
Average number of shares	4,922,510		4,922,550
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.