# Document and entity information

| | Dec 2018 | Mar 2018 |
|---|---|---|
| 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 | | 2018-05-11 |
| Company name | | sMedio,Inc. |
| Stock exchange listings | | |
| Tokyo | | true |
| Tokyo 1st section | | - |
| Tokyo 2nd section | | - |
| Tokyo Mothers | | true |
| 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 | | 39130 |
| URL | | http://www.smedio.co.jp |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2018-12-31 | |
| Quarterly period | | 1 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 岩本 定則 |
| Inquiries | | |
| Title | | 取締役経営企画室長 |
| Name | | 北埜 弘剛 |
| Tel | | 03-6262-8660 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2018-05-14 |
| Supplemental material of quarterly results | | true |
| 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)

| | Mar 2018 | Mar 2017 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 278 | 324 |
| % change | -14.4 | 6.4 |
| Operating profit | | |
| Operating profit | 18 | 26 |
| % change | -31.2 | -38.7 |
| Ordinary profit | | |
| Ordinary profit | 16 | 28 |
| % change | -39.9 | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 10 | 13 |
| % change | -23.6 | - |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 4 | 11 |
| Change in comprehensive income | -63.2 | - |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 5.57 | 6.93 |
| Diluted earnings per share (Yen) | 5.53 | 6.66 |
| Note to consolidated operating results | | |
| Note to operating results | - | |

# Business Results-Quarterly financial positions

(in millions of yens)

| | Mar 2018 | Dec 2017 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 1,725 | 1,766 |
| Net assets | 1,298 | 1,294 |
| Capital adequacy ratio (%) | 75.2 | 73.3 |
| Net assets per share (Yen) | 681.80 | 679.64 |
| Note to consolidated financial positions | | |
| Owner's equity | 1,298 | 1,294 |
| Note to financial positions | - | |

# Business Results-Note to quarterly business results

| | Mar 2018 |
|---|---|
| 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)

| | Dec 2018 | Mar 2018 | Dec 2017 |
|---|---|---|---|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |

| | | |
|---|---|---|
| Result | - | - |
| Second quarter | | |
| Result | | 0.00 |
| Forecast | 0.00 | |
| Upper | - | |
| Lower | - | |
| Third quarter | | |
| Result | | - |
| Forecast | - | |
| Upper | - | |
| Lower | - | |
| Year end | | |
| Result | | 0.00 |
| Forecast | 0.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 0.00 |
| Forecast | 0.00 | |
| 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)

| | Dec 2018 | Jun 2018 |
|---|---|---|
| Quarterly forecasts | | |
| Quarterly forecasts | | |
| Title for forecasts | 3. 平成30年12月期の連結業績予想（平成30年 1月 1日～平成30年12月31日） | |
| Preamble to consolidated forecasts | | |
| Preamble to forecasts | - | |
| Main table of consolidated forecasts | | |
| Net sales | | |
| Net sales | | |
| Forecast | 1,134 | 611 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | 7.4 | 4.4 |
| Upper | - | - |
| Lower | - | - |
| Operating profit | | |
| Operating profit | | |
| Forecast | 18 | 9 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | - | -77.2 |
| Upper | - | - |
| Lower | - | - |
| Ordinary profit | | |
| Ordinary profit | | |
| Forecast | 14 | 6 |
| Upper | - | - |

| | | |
|---|---|---|
| Lower | - | - |
| % change | | |
| Forecast | - | -85.5 |
| Upper | - | - |
| Lower | - | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | | |
| Forecast | 6 | 2 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | - | -69.9 |
| Upper | - | - |
| Lower | - | - |
| Basic earnings per share (Yen) | | |
| Basic earnings per share (Yen) | | |
| Forecast | 3.65 | 1.49 |
| 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

| | Mar 2018 |
|---|---|
| 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

| | Mar 2018 |
|---|---|
| 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 | 税金費用については、当第１四半期連結会計期間を含む連結会計年度の税引前当期純利益に対する税効果会計適用後の実効税率を合理的に見積り、税引前四半期純利益に当該見積実効税率を乗じて計算する方法を採用しております。 |

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

| | Mar 2018 |
|---|---|
| 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

| | Mar 2018 | Dec 2017 | Mar 2017 |
|---|---|---|---|
| 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) | 2,029,521 | 2,029,521 | |
| Number of treasury stock at the end of fiscal year | 125,092 | 125,092 | |
| Average number of shares | 1,904,429 | | 2,006,529 |
| 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.**