Consolidated Financial Results for the Second Quarter of the Fiscal Year Ending October 31, 2019 (Six months Ended April 30, 2019)

[Japanese GAAP]
June 11, 2019

Company name: Good Com Asset Co.,Ltd. Stock Exchange Listing: TSE (1st Section)
Stock code: 3475 URL: https://www.goodcomasset.co.jp/
Representative: Yoshikazu Nagashima, President and CEO
Contact: Yoshihiro Kawai, Senior Executive Officer, General Manager, Corporate Planning Division
Tel: +81-(0)3-5338-0170
Scheduled date of filing of Quarterly Report: June 13, 2019
Scheduled date of payment of dividend: -
Preparation of supplementary materials for quarterly financial results: Yes
Holding of quarterly financial results meeting: Yes (for securities analysts and institutional investors)

(All amounts are rounded down to the nearest million yen)

1. Consolidated Financial Results for the Second Quarter (November 1, 2018 - April 30, 2019) of the Fiscal Year Ending October 31, 2019

(1) Consolidated results of operations (Percentages represent year-on-year changes)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Six months ended Apr. 30, 2019	8,506	(10.6)	636	(35.8)	580	(37.2)	395	(37.8)
Six months ended Apr. 30, 2018	9,510	78.3	991	118.4	924	113.7	635	111.1

Note: Comprehensive income (million yen) Six months ended Apr. 30, 2019: 394 (down 37.8%)
Six months ended Apr. 30, 2018: 634 (up 110.3%)

	Net income per share	Diluted net income per share
	Yen	Yen
Six months ended Apr. 30, 2019	55.01	52.57
Six months ended Apr. 30, 2018	103.83	98.24

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio
	Million yen	Million yen	%
As of Apr. 30, 2019	16,659	6,282	37.7
As of Oct. 31, 2018	12,434	6,356	51.1

Reference: Shareholders' equity (million yen) As of Apr. 30, 2019: 6,282 As of Oct. 31, 2018: 6,356

2. Dividends

	Dividend per share				
	1Q-end	2Q-end	3Q-end	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended Oct. 31, 2018	-	0.00	-	35.00	35.00
Fiscal year ending Oct. 31, 2019	-	0.00			
Fiscal year ending Oct. 31, 2019 (forecasts)			-	47.00	47.00

Note: Revision to the most recently announced dividend forecast: None

3. Consolidated Forecast for the Fiscal Year Ending October 31, 2019 (November 1, 2018 - October 31, 2019)

(Percentages represent year-on-year changes)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	23,166	37.7	1,701	1.4	1,627	3.9	1,113	3.9	155.32

Note: Revision to the most recently announced consolidated forecast: None

Notes

(1) Changes in significant subsidiaries during the period (changes in specified subsidiaries resulting in changes in scope of consolidation): None

(2) Application of special accounting methods for presenting quarterly consolidated financial statements: Yes

(3) Changes in accounting policies and accounting-based estimates, and restatements

1) Changes in accounting policies due to revisions in accounting standards, others: None
2) Changes in accounting policies other than 1) above: None
3) Changes in accounting-based estimates: None
4) Restatements: None

(4) Number of outstanding shares (common shares)

1) Number of shares outstanding at the end of the period (including treasury shares)

As of Apr. 30, 2019:	7,297,800 shares	As of Oct. 31, 2018:	7,285,400 shares

2) Number of treasury shares at the end of the period

As of Apr. 30, 2019:	150,220 shares	As of Oct. 31, 2018:	220 shares

3) Average number of shares outstanding during the period

Six months ended Apr. 30, 2019:	7,185,909 shares	Six months ended Apr. 30, 2018:	6,118,315 shares

The current quarterly financial report is not subject to quarterly review by certified public accountants or auditing firms.

Explanation of appropriate use of earnings forecasts, and other special items

Cautionary statement with respect to forward-looking statements

Outlook and other forward-looking statements in these materials are based on assumption judged to be valid and information available to the Company's management at the time the materials were prepared, but are not promises by the Company regarding future performance. Actual results may differ significantly from these forecasts for a number of factors.

How to view supplementary information at the quarterly financial results meeting

The Company plans to hold financial results meeting for securities analysts and institutional investors on Tuesday, June 11, 2019.
Supplementary materials for this meeting will be disclosed at the Timely Disclosure network (TDnet) with second quarter financial results, and will be available on the Company's website immediately thereafter.

This financial report is solely a translation of "Kessan Tanshin" (in Japanese, including attachments), which has been prepared in accordance with accounting principles and practices generally accepted in Japan, for the convenience of readers who prefer an English translation.