Consolidated Financial Results for the Third Quarter of the Fiscal Year Ending October 31, 2019 (Nine months Ended July 31, 2019)

[Japanese GAAP]
September 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
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Tel: +81-(0)3-5338-0170
Scheduled date of filing of Quarterly Report: September 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 individual investors)

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

1. Consolidated Financial Results for the Third Quarter (November 1, 2018 - July 31, 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	%
Nine months ended Jul. 31, 2019	16,287	16.4	1,145	(20.0)	1,053	(21.7)	718	(22.2)
Nine months ended Jul. 31, 2018	13,995	88.5	1,432	108.3	1,345	108.6	923	105.8

Note: Comprehensive income (million yen) Nine months ended Jul. 31, 2019: 718 (down 22.1%)
Nine months ended Jul. 31, 2018: 921 (up 105.0%)

	Net income per share	Diluted net income per share
	Yen	Yen
Nine months ended Jul. 31, 2019	100.16	95.75
Nine months ended Jul. 31, 2018	142.01	134.78

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio
	Million yen	Million yen	%
As of Jul. 31, 2019	13,909	6,607	47.5
As of Oct. 31, 2018	12,434	6,356	51.1

Reference: Shareholders' equity (million yen) As of Jul. 31, 2019: 6,607 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	155.05

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 Jul. 31, 2019:	7,342,200 shares	As of Oct. 31, 2018:	7,285,400 shares

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

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

3) Average number of shares outstanding during the period

Nine months ended Jul. 31, 2019:	7,174,665 shares	Nine months ended Jul. 31, 2018:	6,500,744 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 individual investors on Friday, September 13, 2019.
Supplementary materials for this meeting will be disclosed at the Timely Disclosure network (TDnet) with third 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.