# Document and entity information

| | Mar 2020 | Sep 2019 |
|---|---|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第2四半期決算短信〔日本基準〕（連結） |
| Filing date | | 2019-11-01 |
| 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 | | https://www.gmb.jp |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2020-03-31 | |
| Quarterly period | | 2 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 松波 誠 |
| Inquiries | | |
| Title | | 常務取締役 |
| Name | | 善田 篤志 |
| Tel | | 0745-44-1911 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2019-11-08 |
| Dividend payable date (as planned) | | 2019-12-05 |
| Supplemental material of quarterly results | | true |
| Way of getting | | - |
| Convening briefing of quarterly results | | true |
| 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)

| | Sep 2019 | Sep 2018 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 30,179 | 31,917 |
| % change | -5.4 | -4.7 |
| Operating profit | | |
| Operating profit | -435 | 782 |
| % change | - | -49.7 |
| Ordinary profit | | |
| Ordinary profit | -446 | 981 |
| % change | - | -43.1 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | -564 | 635 |
| % change | - | -33.1 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | -1,519 | -725 |
| Change in comprehensive income | - | - |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | -108.12 | 121.92 |
| Diluted earnings per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | - | |

# Business Results-Quarterly financial positions

(in millions of yens)

| | Sep 2019 | Mar 2019 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 62,315 | 65,773 |
| Net assets | 28,380 | 30,012 |
| Capital adequacy ratio (%) | 33.0 | 33.0 |
| Net assets per share (Yen) | 3,927.36 | 4,159.87 |
| Note to consolidated financial positions | | |
| Owner's equity | 20,547 | 21,677 |
| Note to financial positions | - | |

# Business Results-Note to quarterly business results

| | Sep 2019 |
|---|---|
| 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 2020 | Sep 2019 | Mar 2019 |
|---|---|---|---|
| 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 | | | - |
| Forecast | - | | |
| Upper | - | | |
| Lower | - | | |
| Year end | | | |
| Result | | | 20.00 |
| Forecast | | 20.00 | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | | 40.00 |
| 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 2020 |
|---|---|
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | 3. 2020年 3月期の連結業績予想（2019年 4月 1日～2020年 3月 31日） |
| Preamble to consolidated forecasts | |
| Preamble to forecasts | - |
| Main table of consolidated forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 62,000 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -3.6 |
| Upper | - |
| Lower | - |
| Operating profit | |
| Operating profit | |
| Forecast | 200 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -64.6 |
| Upper | - |
| Lower | - |
| Ordinary profit | |
| Ordinary profit | |
| Forecast | 0 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -100.0 |

| | |
|---|---|
| Upper | - |
| Lower | - |
| Net income | |
| Net income | |
| Forecast | -340 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | - |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | -64.99 |
| Upper | - |
| Lower | - |
| Note to consolidated forecasts | |
| Note to forecasts | （注）直近に公表されている業績予想からの修正の有無：有 |

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

| | Sep 2019 |
|---|---|
| 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

| | Sep 2019 |
|---|---|
| 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、添付資料10ページ「２．四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項（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

| | Sep 2019 |
|---|---|
| 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、添付資料10ページ「２．四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項（会計方針の変更）をご覧ください。 |

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

| | Sep 2019 | Mar 2019 | Sep 2018 |
|---|---|---|---|
| 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) | 5,233,280 | 5,212,440 | |
| Number of treasury stock at the end of fiscal year | 1,335 | 1,335 | |
| Average number of shares | 5,219,532 | | 5,211,115 |
| 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.**