Consolidated Financial Results for the Third Quarter of the Fiscal Year Ending October 31, 2020 (Nine Months Ended July 31, 2020)

[Japanese GAAP]
September 9, 2020

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: September 11, 2020
Scheduled date of payment of dividend: -
Preparation of supplementary materials for quarterly financial results: Yes
Holding of quarterly financial results meeting: Yes (for analysts and individual investors)

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

1. Consolidated Financial Results for the Third Quarter (November 1, 2019 - July 31, 2020) of the Fiscal Year Ending October 31, 2020

(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, 2020	20,955	28.7	2,483	116.9	2,362	124.1	1,599	122.6
Nine months ended Jul. 31, 2019	16,287	16.4	1,145	(20.0)	1,053	(21.7)	718	(22.2)

Note: Comprehensive income (million yen) Nine months ended Jul. 31, 2020: 1,596 (up 122.3%)
Nine months ended Jul. 31, 2019: 718 (down 22.1%)

	Net income per share	Diluted net income per share
	Yen	Yen
Nine months ended Jul. 31, 2020	218.38	213.92
Nine months ended Jul. 31, 2019	100.16	95.75

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio
	Million yen	Million yen	%
As of Jul. 31, 2020	24,269	8,193	33.8
As of Oct. 31, 2019	15,191	7,017	46.2

Reference: Shareholders' equity (million yen) As of Jul. 31, 2020: 8,193 As of Oct. 31, 2019: 7,017

2. Dividends

	Dividend per share				
	1Q-end	2Q-end	3Q-end	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended Oct. 31, 2019	-	0.00	-	47.00	47.00
Fiscal year ending Oct. 31, 2020	-	0.00	-		
Fiscal year ending Oct. 31, 2020 (forecasts)				61.00	61.00

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

3. Consolidated Forecast for the Fiscal Year Ending October 31, 2020 (November 1, 2019 - October 31, 2020)

(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	30,405	30.1	2,336	33.1	2,188	32.6	1,482	31.5	201.96

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, 2020:	7,586,200 shares	As of Oct. 31, 2019:	7,345,000 shares

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

As of Jul. 31, 2020:	206,056 shares	As of Oct. 31, 2019:	150,256 shares

3) Average number of shares outstanding during the period

Nine months ended Jul. 31, 2020:	7,324,531 shares	Nine months ended Jul. 31, 2019:	7,174,665 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 meetings

The Company plans to hold online financial results meetings for individual investors on Wednesday, September 9, 2020 and for analysts and institutional investors on Thursday, September 10, 2020. Materials distributed at these events will be disclosed at the Timely Disclosure network (TDnet) with this quarterly financial report and also be available on the Company's website.