Document and entity information

	Dec 2019
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2020-02-07
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	https://www.smedio.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2019-12-31
Representative	
Title	代表取締役
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	
Date of general shareholders' meeting (as planned)	2020-03-27
Annual securities report filing date (as planned)	2020-03-27
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Dec 2019	Dec 2018

Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	862	985
% change	-12.5	-6.7
Operating profit		
Operating profit	-61	-107
% change	-	-
Ordinary profit		
Ordinary profit	-56	-107
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-84	-110
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-86	-119
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-43.94	-57.92
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-7.4	-8.9
Ordinary profit to total assets ratio (%)	-4.3	-6.7
Operating profit to net sales ratio (%)	-7.1	-10.9
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Dec 2019	Dec 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,222	1,450
Net assets	1,096	1,175
Capital adequacy ratio (%)	89.7	81.1
Net assets per share (Yen)	571.90	616.69
Note to consolidated financial positions		
Owner's equity	1,096	1,175
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Dec 2019	Dec 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-307	23
Cash flows from investing activities	-22	-25
Cash flows from financing activities	-120	-124
Cash and equivalents, end of period	631	1,083
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Dec 2019
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Dec 2020	Dec 2019	Dec 2018
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		0	0
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	-
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Dec 2020	Jun 2020

Forecasts			
Forecasts			
Title for forecasts	3. 令和 2年12月期の連結業績予想（令和2年 1月 1日～令和 2年12月31日）		
Preamble to consolidated forecasts			
Preamble to forecasts	-		
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast	1,008		502
Upper	-	-	
Lower	-	-	
% change			
Forecast	-	-	
Upper	-	-	
Lower	-	-	
Operating profit			
Operating profit			
Forecast	26		0
Upper	-	-	
Lower	-	-	
% change			
Forecast	-	-	
Upper	-	-	
Lower	-	-	
Ordinary profit			
Ordinary profit			
Forecast	26		0
Upper	-	-	
Lower	-	-	
% change			
Forecast	-	-	
Upper	-	-	
Lower	-	-	
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast	11		-4
Upper	-	-	
Lower	-	-	
% change			
Forecast	-	-	
Upper	-	-	
Lower	-	-	
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast	-	-	
Upper	-	-	
Lower	-	-	
Note to consolidated forecasts			
Note to forecasts	（注）連結業績予想の１株当たり当期純利益は、令和元年12月末時点の発行済株主総数2,038,121株から自己株式数120,892株を控除した、1,917,229株を用いて算定しております。		

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

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-Changes in accounting policies and accounting estimates retrospective restatement

	Dec 2019
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Dec 2019	Dec 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)	2,038,121	2,031,521
Number of treasury stock at the end of fiscal year	120,892	125,092
Average number of shares	1,914,112	1,904,429
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.