

Document and entity information

	Dec 2020	Sep 2020
Company information		
Company information		
FASF member mark		true
Document name		第3 四半期決算短信 〔日本基準〕（連 結）
Filing date		2020-11-13
Company name		BASE CO.,LTD.
Securities code		44810
URL		https://basenet.co.jp
Representative		
Title		代表取締役社長
Name		中山 克成
Inquiries		
Title		常務取締役管理本部 長兼財務部長
Name		高野 哲行
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Other		
Quarterly statement filing date (as planned)		2020-11-13
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		（百万円未満切捨 て）
Stock exchange listings		
Tokyo		
Tokyo 1st section		-
Tokyo 2nd section		true
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-12-31	
Quarterly period		

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2020	Sep 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,517	7,046
% change	35.1	-
Operating profit		
Operating profit	2,074	1,310
% change	58.3	-
Ordinary profit		
Ordinary profit	2,066	1,314
% change	57.2	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,403	808
% change	73.6	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,376	815
Change in comprehensive income	68.8	-
Other consolidated operating results		
Basic earnings per share (Yen)	157.70	102.19
Diluted earnings per share (Yen)	148.81	-
Note to consolidated operating results		
Note to operating results	(注) 1. 2018年12月期第3四半期においては、四半期連結財務諸表を作成していないため、2019年12月期第3四半期の対前年同四半期増減率を記載しておりません。2. 当社は、2020年6月10日付で普通株式1株につき3株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり四半期純利益」及び「潜在株式調整後1株当たり四半期純利益」を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2020	Dec 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	9,721	9,054
Net assets	6,513	5,656
Capital adequacy ratio (%)	65.3	60.9
Note to consolidated financial positions		
Owner's equity	6,350	5,515
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2020
Quarterly note to business results	

Quarterly Dividends

(in millions of yens)

	Dec 2020	Sep 2020	Dec 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	20.00		0.00
Third quarter			
Result	-		-
Year end			
Result			120.00
Forecast	27.00		
Upper	-		
Lower	-		
Annual			
Result			120.00
Forecast	47.00		
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	2. 当社は、2020年6月10日付で普通株式1株につき3株の割合で株式分割を行っております。なお、当該株式分割前の基準による1株当たり配当金は、第2四半期末60.00円、期末81.00円、合計141.00円になります。2019年12月期については当該株式分割前の実際の配当金の額を記載しております。		

Quarterly Forecasts

(in millions of yens)

	Dec 2020
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2020年12月期の連結業績予想（2020年1月1日～2020年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	

Forecast	11,955
Upper	-
Lower	-
% change	
Forecast	23.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,291
Upper	-
Lower	-
% change	
Forecast	36.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,264
Upper	-
Lower	-
% change	
Forecast	36.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,550
Upper	-
Lower	-
% change	
Forecast	36.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	174.24
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to consolidated forecasts	
Note to forecasts	2. 当社は、2020年6月10日付で普通株式1株につき3株の割合で株式分割を行っております。業績予想の「1株当たり当期純利益」につきましては、当該株式分割を考慮した金額を記載しております。

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

Sep 2020

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 in subsidiaries)

Others

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)	-
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 2020
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	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 2020
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	-
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	-

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

	Sep 2020	Dec 2019	Sep 2019
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)	8,925,000	8,880,600	
Number of treasury stock at the end of fiscal year	137	-	
Average number of shares	8,897,131		7,908,000
Note to number of issued and outstanding shares (common stock)			

Note to number of issued and outstanding shares (common stock)

(注) 当社は、2020年6月10日付で普通株式1株につき3株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「期末発行済株式数」、「期末自己株式数」、「期中平均株式数」を算定しております。

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.