Document and entity information

	Mar 2020	Dec 2019
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		2020-02-03
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		3
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)		2020-02-07
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）

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2019	Dec 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	44,660	47,476
% change	-5.9	-3.7
Operating profit		
Operating profit	-439	880
% change	-	-55.5
Ordinary profit		
Ordinary profit	-497	851
% change	-	-62.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	-662	556
% change	-	-56.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-2,384	-303
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-126.75	106.74
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	61,138	65,773
Net assets	27,411	30,012
Capital adequacy ratio (%)	32.6	33.0
Net assets per share (Yen)	3,811.54	4,159.87
Note to consolidated financial positions		
Owner's equity	19,941	21,677
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 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	-	-	
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：無

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

	Dec 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)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	GMB OCEANIA PTY.LTD.
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	（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（当四半期連結累計期間における重要な子会社の異動）をご覧ください。

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 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

	Dec 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

	Dec 2019	Mar 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)	5,233,280	5,212,440	
Number of treasury stock at the end of fiscal year	1,335	1,335	
Average number of shares	5,223,685		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.