Document and entity information

	Mar 2025	Sep 2024
Company information		
Company information		
FASF member mark		true
Document name		第2四半期（中間期）決算短信〔日本基準〕（連結）
Filing date		2024-11-14
Company name		GMB CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		72140
URL		https://www.gmb.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2025-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		松岡 祐吉
Inquiries		
Title		専務取締役
Name		善田 篤志
Tel		0745-44-1911
Other		
Semi-annual statement filing date (as planned)		2024-11-14
Dividend payable date (as planned)		2024-12-03
Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2024	Sep 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	52,010	46,102
% change	12.8	11.0
Operating profit		
Operating profit	1,230	1,021
% change	20.4	-
Ordinary profit		
Ordinary profit	1,387	1,488
% change	-6.8	-28.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	424	819
% change	-48.3	-35.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,060	1,570
Change in comprehensive income	31.2	-60.6
Other consolidated operating results		
Basic earnings per share (Yen)	79.97	154.87
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	93,753	85,114
Net assets	35,134	33,281
Capital adequacy ratio (%)	25.3	26.8
Net assets per share (Yen)	4,474.00	4,312.79
Note to consolidated financial positions		
Owner's equity	23,750	22,846
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2024
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 2025	Sep 2024	Mar 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-		-
Second quarter			
Result		20.00	15.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			15.00
Forecast		20.00	
Upper	-		
Lower	-		
Annual			
Result			30.00
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 2025
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2025年 3月期の連結業績予想（2024年 4月 1日～2025年 3月 31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	10,700
Upper	-
Lower	-
% change	
Forecast	11.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	3,700
Upper	-
Lower	-
% change	
Forecast	126.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,650
Upper	-
Lower	-
% change	
Forecast	99.4

Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,000
Upper	-
Lower	-
% change	
Forecast	144.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	188.85
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Sep 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	GMB AUTOMOTIVE INDIACHENNAI PVT LTD
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	（注）詳細は、添付資料10ページ「２．中間連結財務諸表及び主な注記(4)中間連結財務諸表に関する注記事項（連結の範囲又は持分法適用の範囲の変更）をご覧ください。

Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

	Sep 2024
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	true
Note to applying of specific accounting of the consolidated semi-annual financial statements	

Note to applying of specific accounting of the consolidated semi-annual financial statements	（注）詳細は、添付資料10ページ「２．中間連結財務諸表及び主な注記(4)中間連結財務諸表に関する注記事項(中間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 2024
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 2024	Mar 2024	Sep 2023
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)	5,309,991	5,298,835	
Number of treasury stock at the end of fiscal year	1,541	1,513	
Average number of shares	5,301,815		5,292,845
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.