

Document and entity information

	Apr 2021	Oct 2020
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕（連 結）
Filing date		2020-12-10
Company name		gumi Inc.
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		39030
URL		http://gu3.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-04-30	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		川本 寛之
Inquiries		
Title		取締役
Name		本吉 誠
Tel		03-5358-5322
Other		
Quarterly statement filing date (as planned)		2020-12-10
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
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)

	Oct 2020	Oct 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,833	8,887
% change	10.6	-24.3
Operating profit		
Operating profit	1,319	312
% change	322.7	-
Ordinary profit		
Ordinary profit	1,732	211
% change	718.8	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,004	-33
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	974	-187
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	33.27	-1.10
Diluted earnings per share (Yen)	32.90	-
Note to consolidated operating results		
Note to operating results	(注) 2020年4月期第2四半期の潜在株式調整後1株当たり四半期純利益については、潜在株式が存在するものの1株当たり四半期純損失のため、記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Oct 2020	Apr 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	23,953	20,006
Net assets	16,049	15,169
Capital adequacy ratio (%)	63.0	71.1
Note to consolidated financial positions		
Owner's equity	15,095	14,217
Note to financial positions	-	

Business Results-Note to quarterly business results

	Oct 2020
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)

	Apr 2021	Oct 2020	Apr 2020
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Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	0.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		5.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		5.00
Forecast	-	
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	2021年4月期の期末配当金につきましては、現在未定です。	

Quarterly Forecasts

(in millions of yens)

Apr 2021

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2021年4月期の連結業績予想（2020年5月1日～2021年4月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	当社グループを取り巻く事業環境は短期的な変化が激しいことから、当社グループの業績の見通しについては適正かつ合理的な数値の算出が困難であるため、業績予想の開示をしておりません。

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

Oct 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 in subsidiaries)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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

Oct 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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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

Oct 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

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

Oct 2020

Apr 2020

Oct 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)

31,225,900

31,169,400

Number of treasury stock at the end of fiscal year

980,039

980,000

Average number of shares

30,208,191

30,118,471

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

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

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