

Document and entity information

	Dec 2021	Mar 2021
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（連 結）
Filing date		2021-05-14
Company name		BASE CO.,LTD.
Securities code		44810
URL		https://www.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
Tel		03 (5207) 5112
Other		
Quarterly statement filing date (as planned)		2021-05-14
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		true
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	2021-12-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2021	Mar 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,083	2,912
% change	5.9	-
Operating profit		
Operating profit	703	650
% change	8.2	-
Ordinary profit		
Ordinary profit	700	640
% change	9.3	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	480	432
% change	11.1	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	565	341
Change in comprehensive income	65.7	-
Other consolidated operating results		
Basic earnings per share (Yen)	53.81	48.69
Diluted earnings per share (Yen)	50.85	45.97
Note to consolidated operating results		
Note to operating results	(注) 2019年12月期第1四半期においては、四半期連結財務諸表を作成していないため、2020年12月期第1四半期の対前年同四半期増減率を記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2021	Dec 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	8,960	10,286
Net assets	7,110	6,901
Capital adequacy ratio (%)	77.3	65.4
Note to consolidated financial positions		
Owner's equity	6,922	6,729
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 2021
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)

	Dec 2021	Mar 2021	Dec 2020
Quarterly dividends			

Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		20.00
Forecast	30.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		40.00
Forecast	40.00	
Upper	-	
Lower	-	
Annual		
Result		60.00
Forecast	70.00	
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)

	Dec 2021	Jun 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2021年12月期の 連結業績予想（2021 年 1 月 1 日～2021年 12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	15,487	7,313
Upper	-	-
Lower	-	-
% change		
Forecast	24.9	19.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,929	1,457
Upper	-	-
Lower	-	-
% change		
Forecast	20.1	9.9
Upper	-	-

Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,928	1,456
Upper	-	-
Lower	-	-
% change		
Forecast	20.8	10.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,009	999
Upper	-	-
Lower	-	-
% change		
Forecast	15.3	11.3
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	225.01	111.97
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, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Mar 2021
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)	-
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

	Mar 2021
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

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

Mar 2021

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

Mar 2021

Dec 2020

Mar 2020

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)

8,929,200

8,929,200

Number of treasury stock at the end of fiscal year

137

137

Average number of shares

8,929,063

8,880,600

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.