## **Document and entity information**

	Mar 2019	Sep 2018
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		2018-11-06
Company name		The Gunma Bank,Ltd.
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		8334
URL		https://www.gunmab ank.co.jp/
Business category		
General Business	-	
Specific Business	true	
Fiscal Year End	2019-03-31	
Quarterly period		
Representative		
Title		代表取締役頭取
Name		齋藤 一雄
Inquiries		
Title		常務執行役員総合企 画部長
Name		入澤 広之
Tel		027-252-1111
Other		
Quarterly statement filing date (as planned)		2018-11-26
Dividend payable date (as planned)		2018-12-06
Setting of trading account		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)

## **Business Results-Quarterly operating results**

(in millions	of yens)	
	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Ordinary revenues		
Ordinary revenues	80,188	80,797
% change	-0.8	12.1
Ordinary profit		
Ordinary profit	25,382	29,202
% change	-13.1	33.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	17,401	20,123
% change	-13.5	14.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	12,386	19,354
Change in comprehensive income	-36.0	402.9
Other consolidated operating results		
Basic earnings per share (Yen)	40.17	46.23
Diluted earnings per share (Yen)	40.09	46.14
Note to consolidated operating results		
Note to operating results	-	

### **Business Results-Quarterly financial positions**

(	in	mil	lions	of '	yens)
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	(in millions of yens)	
	Sep 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	8,06	8,004,790
Net assets	54	15,173 536,613
Capital adequacy ratio (%)		6.7 6.6
Note to consolidated financial positions		
Owner's equity	53	88,456 530,029
Note to financial positions	(注)「自己資本」は、(期末純資産は、(期末純資産合計一期末純資産合計一期末ま支配 持分)を期末・資産 合計で除しています。 なおいます。 なお、こ資本比率 当は、資本比率 告示に る自己資本比率 ありません。	重の部 k予約 ad株主 産の部 出本「自 本自己 に変め

### **Business Results-Note to quarterly business results**

	Sep 2018
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

### **Quarterly Dividends**

(ın	mii	lions	ΟŢ	yens)	)
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	in millions of yens)		
	Mar 2019	Sep 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	6.00		6.00
Third quarter			
Result			-

Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		7.00
Forecast	7.00	
Upper	-	
Lower	-	
Annual		
Result		13.00
Forecast	13.00	
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 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2019年 3月期の連 結業績予想(2018年 4 月 1日〜2019年 3月 31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Ordinary profit	
Ordinary profit	
Forecast	41,500
Upper	-
Lower	-
% change	
Forecast	-2.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	28,500
Upper	-
Lower	-
% change	
Forecast	-0.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	65.82
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	<u>-</u>

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

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)
Note to material changes in subsidiaries during this period
Note to material changes in subsidiaries during this period -

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

	Sep 2018
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 2018	Mar 2018	Sep 2017
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)	453,888,177	460,888,177	
Number of treasury stock at the end of fiscal year	21,064,624	26,805,990	
Average number of shares	433,174,054		435,267,683
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

### **Business Results-Overview of quarterly nonconsolidated operating results**

(in millions of yens)		
	Sep 2018	Sep 2017
Quarterly non-consolidated operating results		
Quarterly non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Ordinary revenues		
Ordinary revenues	65,959	66,779
% change	-1.2	11.4
Ordinary profit		
Ordinary profit	23,736	27,238
% change	-12.9	29.7
Profit		
Profit	16,445	18,999
% change	-13.4	11.3
Other non-consolidated operating results		
Basic earnings per share (Yen)	37.96	43.65
Note to non-consolidated operating results		

#### **Business Results-Overview of quarterly nonconsolidated financial positions**

(in millions of yens)

	Sep 2018	Mar 2018
Quarterly non-consolidated financial positions		
Quarterly non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	8,044,288	7,987,45
Net assets	519,709	513,87
Capital adequacy ratio (%)	6.5	6.4
Note to non-consolidated financial positions		
Owner's equity	519,198	513,41
Note to financial positions	(注)「自己資本比率」は、(期末純資産の部合計一期末新株予約権)を期末資産の部合計で際して第出しております。なお、本「自己資本比率」は、自己資本比率本に定める自己資本とではありません。	

## Business Results-Note to overview of quarterly nonconsolidated business results

	Sep 2018
Note to quarterly non-consolidated financial results	
Note to quarterly non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

### Overview of quarterly nonconsolidated forecasts

(in millions of yens)	
	Mar 2019
Quarterly non-consolidated forecasts	
Quarterly non-consolidated forecasts	
Title for forecasts	2. 2019年 3月期の個 別業績予想(2018年 4 月 1日~2019年 3月 31日)
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Main table of non-consolidated forecasts	
Ordinary profit	
Ordinary profit	37,500
Upper	-
Lower	-
% change	-2.6
Upper	-
Lower	-
Profit	
Profit	26,000
Upper	-
Lower	-
% change	-0.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	60.05
Upper	-
Lower	-
Note to non-consolidated forecasts	

Note to forecasts

(注) 直近に公表されて いる業績予想からの This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.