## **Document and entity information**

	Sep 2019	Dec 2018
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連 結)
Filing date		2019-02-06
Company name		MEDINET Co.,Ltd.
Securities code		2370
URL		https://www.medinetinc.co.jp
Representative		
Title		代表取締役社長
Name		木村 佳司
Inquiries		
Title		取締役経営管理部長
Name		落合 雅三
Tel		045-478-0041
Other		
Quarterly statement filing date (as planned)		2019-02-13
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
		( 百万円未満切捨
Note to fraction processing method		7)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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	2019-09-30	
Quarterly period		

	Dec 2018	Dec 2017
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	248	-
% change	-	-
Operating profit		
Operating profit	-301	-
% change	-	-
Ordinary profit		
Ordinary profit	-308	-
% change	-	-
Profit		
Profit	-222	-
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-1.88	-
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	(注)当社は、連結子会社2社を吸収連合併したことがをよりはないできたという会社を表した。 2019年9月期第12年期 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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

(in millions of yens)

,	77	
	Dec 2018	Sep 2018
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	3,583	3,864
Net assets	3,031	3,250
Capital adequacy ratio (%)	83.1	82.7
Note to financial positions		
Owner's equity	2,979	3,196
Note to financial positions	-	

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

	Dec 2018
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

#### **Quarterly Dividends**

(in millions of yens)

	· · · · · · · · · · · · · · · · · · ·		
	Sep 2	2019 Dec 2018	Sep 2018
Quarterly dividends			

Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	0.00	
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)

	Sep 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2019年 9 月期の 業績予想(2018年10 月 1 日 ~ 2019年 9 月 30日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	1,026
Upper	-
Lower	-
% change	
Forecast	2.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	-1,635
Upper	-
Lower	-
% change	
Forecast	-
Upper	-

Lower	-
Ordinary profit	
Ordinary profit	
Forecast	-1,631
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit	
Profit	
Forecast	-1,641
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-13.88
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to forecasts	
Note to forecasts	(参考)連結子会社 2社を吸収2019年9 月期より非連結決り に移行地は 対前期で 対前期で 資を含む、連結経営 績と比較し 調と比較し 当出間の 半期累計 で 等別で が が が が が が が が が が が が が が が が が が が

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

Analyting of angolific accounting of the concellidated quarterly financial attempate	Dec 2010
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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

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

Changes in accounting policies, accounting estimates and retrospective restatement

100	Ratement	
	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

	Dec 2018	Sep 2018	Dec 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)	118,330,423	118,230,423	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	118,329,336		108,924,573
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.