

## Document and entity information

		Mar 2019
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2019-05-09
Company name		GMB CORPORATION
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		72140
URL		https://www.gmb.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2019-03-31
Representative		
Title		代表取締役会長
Name		松岡 信夫
Inquiries		
Title		常務取締役
Name		善田 篤志
Tel		0745-44-1911
Other		
Date of general shareholders' meeting (as planned)		2019-06-21
Dividend payable date (as planned)		2019-06-24
Annual securities report filing date (as planned)		2019-06-24
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		-
Note to fraction processing method		（百万円未満切捨て）

## Business Results-Operating results

(in millions of yens)

	Mar 2019	Mar 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	64,321	65,957
% change	-2.5	0.9
Operating profit		
Operating profit	564	2,783
% change	-79.7	1.6
Ordinary profit		
Ordinary profit	426	2,853
% change	-85.0	12.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	226	1,742
% change	-87.0	20.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,493	4,043
Change in comprehensive income	-	480.2
Other consolidated operating results		
Basic earnings per share (Yen)	43.37	334.42
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	1.0	8.2
Ordinary profit to total assets ratio (%)	0.6	4.4
Operating profit to net sales ratio (%)	0.9	4.2
Note to consolidated operating results		
Investment profit (loss) on equity method	142	158
Note to operating results	-	

## Business Results-Financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	65,773	66,320
Net assets	30,012	31,801
Capital adequacy ratio (%)	33.0	34.1
Net assets per share (Yen)	4,159.87	4,340.06
Note to consolidated financial positions		
Owner's equity	21,677	22,616
Note to financial positions	-	

## Business Results-Cash flows

(in millions of yens)

	Mar 2019	Mar 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	2,758	4,930
Cash flows from investing activities	-4,310	-3,435
Cash flows from financing activities	1,208	-153
Cash and equivalents, end of period	4,991	5,541
Note to consolidated cash flows		
Note to cash flows	-	

## Business Results-Note to business results

	Mar 2019
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Dividends

(in millions of yens)

	Mar 2020	Mar 2019	Mar 2018
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		20.00	20.00
Forecast	20.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		20.00	20.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result		40.00	40.00
Forecast	40.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		208	208
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		92.2	12.0
Forecast	52.1		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		0.9	1.0
Note to dividends			
Note to dividends			
Annual		-	

## Forecasts

Forecasts	
Forecasts	
Title for forecasts	3. 2020年 3月期の連結業績予想（2019年4月 1日～2020年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	66,200
Upper	-
Lower	-
% change	
Forecast	2.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,000
Upper	-
Lower	-
% change	
Forecast	77.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	650
Upper	-
Lower	-
% change	
Forecast	52.3
Upper	-
Lower	-
Net income	
Net income	
Forecast	400
Upper	-
Lower	-
% change	
Forecast	77.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	76.76
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	（注）当社は通期での業績管理を行っておりますので、第2四半期（累計）の連結業績予想の記載を省略しております。詳細は、添付資料4ページの「1. 経営成績等の概況(4)今後の見通し」をご覧ください。

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

	Mar 2019
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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2019
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

## Notes-Number of issued and outstanding shares common stock

	Mar 2019	Mar 2018
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)	5,212,440	5,212,440
Number of treasury stock at the end of fiscal year	1,335	1,325
Average number of shares	5,211,110	5,211,166
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2019	Mar 2018
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Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	15,913	15,841
% change	0.5	8.5
Operating profit		
Operating profit	32	630
% change	-94.8	346.2
Ordinary profit		
Ordinary profit	418	1,000
% change	-58.2	65.2
Profit		
Profit	280	919
% change	-69.5	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	53.79	176.36
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	21,011	20,455
Net assets	12,838	12,769
Capital adequacy ratio (%)	61.1	62.4
Net assets per share (Yen)	2,463.62	2,450.36
Note to non-consolidated financial positions		
Owner's equity	12,838	12,769
Note to financial positions	-	

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

	Mar 2019
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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