Document and entity information

	Dec 2019	Jun 2019
ompany information		
Company information		
FASF member mark		true
Document name		Business Results for the Second Quarter of the Year Ending December 31, 2019 [Japan GAAP]
Filing date		(Consolidated) 2019-08-07
Company name		THE PACK 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		39:
URL		http://www.thepack.co.j
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-12-31	
Quarterly period	2017 12 01	
Representative		
Title		President & CEO
Name		Mitsuo Inada
Inquiries		
Title		Managing Director Corporate Division
Name		Michihisa Fujii
Tel		+81-6-4967-1221
Other		
Quarterly statement filing date (as planned)		2019-08-09
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(institutional investors and
		securities analysts)
Note to fraction processing method		(Rounded down to million

Business Results-Quarterly operating results

(in millions of yens)

Jun 2019	Jun 2018

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	44,284	42,054
% change	5.3	0.8
Operating profit		
Operating profit	2,595	2,695
% change	-3.7	-11.7
Ordinary profit		
Ordinary profit	2,754	2,858
% change	-3.7	-11.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,804	1,927
% change	-6.4	-8.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,664	1,765
Change in comprehensive income	-5.7	-26.0
Other consolidated operating results		
Basic earnings per share (Yen)	92.41	98.22
Diluted earnings per share (Yen)	92.27	98.11
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions(in millions of yens)

(m mmon	s of yells)	
	Jun 2019	Dec 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	82,327	86,495
Net assets	55,893	56,775
Capital adequacy ratio (%)	67.7	65.5
Note to consolidated financial positions		
Owner's equity	55,748	56,613

Business Results-Note to quarterly business results

		 	<i>y</i>	
				Jun 2019
Quarterly note to business results				
Quarterly note to business results				
Note to consolidated financial	results			
Note to consolidated financi	al results			-

Quarterly Dividends (in millions of yens)

	Dec 2019	Jun 2019	Dec 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	25.00		25.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		

Year end		
Result		25.00
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		50.00
Forecast	50.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend fore	cast	
Correction of dividend forecast from the most recent dividend for	orecast	
Annual	-	
Note to dividends		
Note to dividends		
Annual	_	

Quarterly Forecasts (in millions of yens)

Quarerly forecasts Quarerly forecasts Title for forecasts Forecast of consolidated business results for the year ending becember 31, 2019 business results for the year ending becember 31, 2019 business results for the year ending becember 31, 2019 business results for the year ending becember 31, 2019 business results for the year ending becember 31, 2019 business results for the year ending becember 31, 2019 business results for the year ending became 31, 2019 business results for the year ending		(III IIIIIIIIIIII or yens)	D 2010
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Forecast Upper Lower - % change Forecast Upper			
Upper Lower			5,000
Lower % change Forecast Upper - 0.6			3,000
% change Forecast Upper -			_
Forecast Upper - 0.6			
Upper -			0.6
			-
			-

Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		254.82
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	-	

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

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

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

retrospective restatement Jun 2019 Changes in accounting policies, accounting estimates and retrospective 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 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

	Jun 2019	Dec 2018	Jun 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	19,900.000	19,900,000	
end of fiscal year (including treasury stock)	19,900,000	19,900,000	
Number of treasury stock at the end of fiscal year	925,308	278,548	
Average number of shares	19,529,486		19,620,748
Note to number of issued and outstanding shares (common stock	k)		
Note to number of issued and outstanding shares (common ste	ock) -		

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