

## Document and entity information

	Sep 2020	Mar 2020
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕（非連 結）
Filing date		2020-05-08
Company name		MEDINET Co.,Ltd.
Securities code		23700
URL		https://www.medinet- inc.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		03-6631-1201
Other		
Quarterly statement filing date (as planned)		2020-05-14
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（機関投資家・アナ リスト向け）
Note to fraction processing method		（百万円未満切捨 て）
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	2020-09-30	
Quarterly period		2

## Business Results-Quarterly operating results

(in millions of yens)

	Mar 2020	Mar 2019
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	506	501
% change	0.9	-
Operating profit		
Operating profit	-372	-565
% change	-	-
Ordinary profit		
Ordinary profit	-360	-578
% change	-	-
Profit		
Profit	-362	-499
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-2.89	-4.22
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	(注)当社は、連結子会社2社を吸収合併したことにより連結子会社が存在しなくなったため、2019年9月期第1四半期より非連結決算に移行しましたので、2019年9月期第2四半期の対前年同四半期増減率については記載しておりません。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2020	Sep 2019
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	3,423	3,084
Net assets	2,976	2,590
Capital adequacy ratio (%)	85.9	82.7
Note to financial positions		
Owner's equity	2,942	2,550
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Mar 2020
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 2020	Mar 2020	Sep 2019
Quarterly dividends			
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	0.00	0.00
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 2020
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2020年 9 月期の業績予想 ( 2019年10月 1 日 ~ 2020年 9 月 30 日 )
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	1,090
Upper	-
Lower	-
% change	
Forecast	2.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	-1,106
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	-1,099

Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit	
Profit	
Forecast	-1,079
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-8.93
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

2020年9月期の業績予想につきましては、現時点において新型コロナウイルス感染症が当社事業に与える影響を正確に見通すことが困難であり、その影響額を適切かつ合理的に算定し、業績予想へ反映することも困難なことから、2019年11月8日に公表しました業績予想を変更しておりません。当該業績予想には新型コロナウイルス感染症による影響は反映しておらず、今後当社事業の状況を踏まえ、業績予想の適切かつ合理的な算定が可能になり、修正が必要となった場合には速やかに開示いたします。

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

Mar 2020

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	
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

	Mar 2020	Sep 2019	Mar 2019
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)	129,215,423	120,875,423	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	125,602,254		118,329,874
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.