

Document and entity information

	Mar 2022	Jun 2021
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2021-08-02
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	2022-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		松波 誠
Inquiries		
Title		専務取締役
Name		善田 篤志
Tel		0745-44-1911
Other		
Quarterly statement filing date (as planned)		2021-08-06
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2021	Jun 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	17,380	13,851
% change	25.5	-7.8
Operating profit		
Operating profit	294	-83
% change	-	-
Ordinary profit		
Ordinary profit	395	-36
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	203	-93
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,014	-1,432
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	38.74	-17.92
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	69,364	63,612
Net assets	28,563	27,596
Capital adequacy ratio (%)	29.7	31.4
Net assets per share (Yen)	3,918.58	3,801.89
Note to consolidated financial positions		
Owner's equity	20,598	20,276
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jun 2021
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2022	Jun 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result		0.00
Forecast	10.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		0.00
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	20.00	
Upper	-	
Lower	-	
Note to dividends		
Note to dividends		

Annual

(注)直近に公表されている配当予想からの修正の有無：無

Quarterly Forecasts

(in millions of yens)

Mar 2022

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2022年3月期の連結業績予想(2021年4月1日~2022年3月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		69,500
Upper		-
Lower		-
% change		
Forecast		20.2
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		1,500
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		1,050
Upper		-
Lower		-
% change		

Forecast	-
Upper	-
Lower	-
Net income	
Net income	
Forecast	400
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	76.21
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注)直近に公表されている業績予想からの修正の有無：無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。

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

		Jun 2021
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)		
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)		
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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

		Jun 2021
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		
Applying of specific accounting of the consolidated quarterly financial statements		
Note to applying of specific accounting of the consolidated quarterly financial statements		

Note to applying of specific accounting of the consolidated quarterly financial statements

(注)詳細は、添付資料10ページ「2.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

	Jun 2021
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	true
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	(注)詳細は、添付資料10ページ「2.四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2021	Mar 2021	Jun 2020
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)	5,258,052	5,258,052	
Number of treasury stock at the end of fiscal year	1,360	1,360	
Average number of shares	5,256,692		5,231,945
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.