

Entity information

Jun 2013

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	2013-08-01
Company name	GMB CORPORATIO N
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka 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	http://www.gmb.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Quarterly period	1
Representative	
Title	代表取締役会長
Name	松岡 信夫
Inquiries	
Title	専務取締役
Name	金本 現一
Tel	0745-44-1911
Other	
Quarterly statement filing date (as planned)	2013-08-08
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)

Consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			13,373		11,377
% change in net sales			17.5		-3.2
Operating income					
Operating income			377		607
% change in operating income			-37.8		-44.9
Ordinary income					
Ordinary income			620		519
% change in ordinary income			19.4		-49.5
Net income					
Net income			262		163
% change in net income			61.2		-66.1
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			1,485		1,214
Change in comprehensive income			22.3		3.7
Other consolidated operating results					
Net income per share (Yen)			50.43		31.29
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			50,839	47,650	
Net assets			24,603	23,316	
Capital adequacy ratio (%)			36.7	37.3	
Net assets per share (Yen)			3582.97	3407.00	
Note to consolidated financial positions					
Owner's equity			18,672	17,755	
Note to consolidated financial positions			-		
Note to consolidated financial results					
Note to consolidated financial results			-		
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result				20.00	
Forecast	20.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				20.00	
Forecast	20.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				40.00	
Forecast	40.00				
Forecast (upper)	-				
Forecast (lower)	-				
Correction of dividend forecast from the most recent dividend forecast					
Correction of dividend forecast from the most recent dividend forecast	-				
Note to dividends					
Note to dividends			-		
Consolidated forecasts					
Title for consolidated forecasts			3. 平成26年 3月期の連結業績予想 (平成25年 4月 1日～平成26年 3月31日)		
Preamble to consolidated forecasts					
Preamble to consolidated forecasts			-		
Main table of consolidated forecasts					
Net sales					

Forecast	57,500	28,000
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	24.7	19.1
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	2,100	1,000
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	60.5	-17.2
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	1,550	730
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	4.5	-29.8
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	700	290
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	68.1	-34.4
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	134.32	55.65
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		
Note to consolidated forecasts	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast	-	
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)		true
Number of subsidiaries newly consolidated		1
Name of subsidiaries newly consolidated		AG TECH CORP.
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		(注) 詳細は、3ページ「2. サマリー情報 (注記事項) に関する事項(1)当四半期連結累計期間における重要な子会社の異動」をご覧ください。
Applying of specific accounting of the consolidated quarterly financial statements		
Applying of specific accounting of the consolidated quarterly financial statements		true
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、3ページ「2. サマリー情報 (注記事項) に関する事項(2)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。
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		-

restatement		
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	1,029	1,029
Average number of shares	5,211,411	5,211,411
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.