

## Entity information

Sep 2013

Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連 結)
Filing date		2013-11-01
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		<a href="http://www.gmb.jp">http://www.gmb.jp</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		2
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)		2013-11-08
Dividend payable date (as planned)		2013-12-06
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
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	Mar 2013	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		28,336		23,504
% change in net sales		20.6		-2.1
Operating income				
Operating income		833		1,208
% change in operating income		-31		-38.4
Ordinary income				
Ordinary income		1,193		1,040
% change in ordinary income		14.7		-37.5
Net income				
Net income		482		442
% change in net income		9		-46.8
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		2,362		965
Change in comprehensive income		144.8		-37
Other consolidated operating results				
Net income per share (Yen)		92.53		84.86
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		53,313	47,650	
Net assets		25,390	23,316	
Capital adequacy ratio (%)		36	37.3	
Net assets per share (Yen)		3679.86	3407.00	
Note to consolidated financial positions				
Owner's equity		19,177	17,755	
Note to consolidated financial positions				
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		20.00	
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2 5年 4月 1日～平成2 6年 3月31日）
Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	58,500
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	26.8
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	1,900
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	45.3
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	2,050
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	38.2
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	850
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	104.1
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	163.10
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 is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is 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	-		
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.