Document and entity information

	May 2018	Nov 2017
ompany information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連 結) 2017-12-28
Filing date		
Company name		Japan Process Development Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		965
URL		http://www.jpd.co.
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-05-31	
Quarterly period		
Representative		
Title		代表取締役社長
Name		上石 芳昭
Inquiries		
Title		取締役 財務統括
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Tel		03-5408-3351
Other		
Quarterly statement filing date (as planned)		2018-01-11
Dividend payable date (as planned)		2018-02-05
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 スト向け)
Note to fraction processing method		(百万円未満切捨 て)

Business Results-Quarterly operating results

(in minors or yens)		
	Nov 2017	Nov 2016
uarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,987	2,4
% change	24.0	-1
Operating income		
Operating income	320	
% change	149.4	-4
Ordinary income		
Ordinary income	342	
% change	127.2	-4
Profit attributable to owners of parent		
Profit attributable to owners of parent	168	
% change	74.5	-4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	192	
Change in comprehensive income	-31.2	2
Other consolidated operating results		
Basic earnings per share (Yen)	17.17	ç
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)当社は、平成29 年12月1日を効力発 生日として普通株式 1株につき普通株式 2株の割合で株式分 割を行っており、1株 当たり四半期純利益 は、前連結 度の期首に当該株式 分割が行われたと仮 定して算定しており ます。	

Business Results-Quarterly financial positions

(in millions of year	ns)	
	Nov 2017	May 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	9,393	9,682
Net assets	8,341	8,308
Capital adequacy ratio (%)	88.8	85.8
Note to consolidated financial positions		
Owner's equity	8,341	8,308
Note to financial positions	-	

Business Results-Note to quarterly business results

	Nov 2017
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

(in millions of yens)

(in millions of ye	ns)		
	May 2018	Nov 2017	May 2017
uarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	20.00		17.5
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			32.5
Forecast	10.00		
Upper	-		
Lower	-		
Annual			
Result			50.0
Forecast	-		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecas	t		
Annual	-		
Note to dividends			
Note to dividends			
Annual		(注2)29年5月期 期通金の内訳記念の内部に 3)当社にの割け7月50銭に 3)当社にの割け7月50銭に 2月1日日16日115日1010銭(29年 12月して1合でおりませ 2月1日を株ではりませ 2月2月2日を株でおりませ 2月2日を株でおりませ 2月2日では 2月2日では 2月2日では 2月2日で 3日では 3日では 3日で 3日で 3日で 3日で 3日で 3日で 3日で 3日で 3日で 3日で	

Quarterly Forecasts

(in millions of yens)

	May 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年 5月期の 連結業績予想(平成 29年 6月 1日 ~ 平成 30年 5月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	

Upper ・ % change ・ Forecast 4.2 Upper ・ Cover ・ Operating income ・ Operating income 430 Upper ・ Operating income ・ Forecast 430 Upper ・ Cover ・ Witchange ・ Witchange ・ Outrany income ・ Ordinary income ・ Operating income ・ Ordinary income ・ Ordinary income ・ </th <th></th> <th></th>		
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Lower		4.2
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Forecast28.44Upper-Lower-Note to consolidated forecasts-Note to consolidated forecasts(注2)平成30年5Note to forecasts(注2)平成30年5Note to forecasts(注2)平成30年5Description-Description-Correction of financial forecast from the most recent financial forecastCorrection of financial forecast from the most recent financial forecast		
Upper - Lower - Note to consolidated forecasts (注2)平成30年5 「期通期の1株当た りの当期純利益につ いては、平成29年12 「月1日を効力発生日 として1株につき2 Note to forecasts 「月1日を効力発生日 として1株につき2 Correction of financial forecast from the most recent financial forecast - Correction of financial forecast from the most recent financial forecast -		
Lower-Note to consolidated forecasts(注2)平成30年5 月期通期の1株当た りの当期純利益については、平成29年12 トしてすれこうと1日 トしても効力発生日 月1日を効力発生日 月1日を効力発生日 たして1株につき2 として1株につき2 たの割合で株式分割 を行った影響を 考慮しております。Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast		28.44
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 (注2)平成30年5 月期通期の1株当た りの当期純利益につ いては、平成29年12 月1日を効力発生日 として1株につき2 株の割合で株式分割 を行った影響を 考慮しております。 Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast 		-
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	Correction of financial forecast from the most recent financial forecast	
	Correction of financial forecast from the most recent financial forecast	
Forecast -	Forecast	-

Notes, Quarterly-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 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)

Nov 2017

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

	Nov 2017
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	-

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

	Nov 2017
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

	Nov 2017	May 2017	Nov 2016
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)	10,645,020	11,490,368	
Number of treasury stock at the end of fiscal year	800,150	1,645,348	
Average number of shares	9,844,983		9,845,10
Note to number of issued and outstanding shares (common stock)			

Note to number of issued and outstanding shares (common stock	 (注)当社は、平成29 年12月1日を効力発 生日として普通株式 1株につき普通株式 2株の割合で株式分 割を行っており、前連 結会計年度の期首に 当該 株式分割が行われたと仮定して発 行済株式数(普通株 式)を算定しており ます。
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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.