

Document and entity information

	May 2019	Nov 2018
Company information		
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		2018-12-28
Company name		Japan Process Development Co.,Ltd.
Securities code		96510
URL		https://www.jpdc.co.jp/
Representative		
Title		代表取締役社長
Name		上石 芳昭
Inquiries		
Title		取締役 財務統括
Name		坂巻 詳浩
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Other		
Quarterly statement filing date (as planned)		2019-01-10
Dividend payable date (as planned)		2019-02-07
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		-
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-05-31	
Quarterly period		2

(in millions of yens)

	Nov 2018	Nov 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,283	2,987
% change	9.9	24.0
Operating profit		
Operating profit	299	320
% change	-6.5	149.4
Ordinary profit		
Ordinary profit	326	342
% change	-4.7	127.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	247	168
% change	46.4	74.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	355	192
Change in comprehensive income	84.4	-31.2
Other consolidated operating results		
Basic earnings per share (Yen)	25.29	17.17
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 当社は、2017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、前連結会計年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 yens)

	Nov 2018	May 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,002	10,066
Net assets	8,799	8,514
Capital adequacy ratio (%)	88.0	84.6
Note to consolidated financial positions		
Owner's equity	8,799	8,514
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Nov 2018
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)

	May 2019	Nov 2018	May 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	12.00		20.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			10.00
Forecast	12.00		
Upper	-		
Lower	-		
Annual			
Result			-
Forecast	24.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			

配当予想の修正については、本日（2018年12月28日）公表いたしました「配当予想の修正に関するお知らせ」をご覧ください。（注2）当社は、2017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、2018年5月期の第2四半期末以前の配当については、当該株式分割前の実際の配当金の額を記載しております。

Annual

Quarterly Forecasts

(in millions of yens)

	May 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2019年5月期の連結業績予想（2018年6月1日～2019年5月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	6,800
Upper	-

Lower	-
% change	
Forecast	8.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	550
Upper	-
Lower	-
% change	
Forecast	7.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	605
Upper	-
Lower	-
% change	
Forecast	4.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	430
Upper	-
Lower	-
% change	
Forecast	36.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	43.83
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

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

Nov 2018

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)

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)

Number of subsidiaries newly consolidated

Number of subsidiaries excluded from consolidation

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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

	Nov 2018
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 2018
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 2018	May 2018	Nov 2017
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	10,645,020	
Number of treasury stock at the end of fiscal year	805,287	818,103	
Average number of shares	9,780,278		9,844,983
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 当社は、2017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、発行済株式数(普通株式)は、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算定しております。</p>		