

## Document and entity information

	May 2019	Aug 2018
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		2018-09-28
Company name		Japan Process Development Co.,Ltd.
Securities code		96510
URL		https://www.jpdc.co.jp/
Representative		
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Other		
Quarterly statement filing date (as planned)		2018-10-10
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)
Stock exchange listings		
Tokyo		
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		

(in millions of yens)

	Aug 2018	Aug 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,479	1,388
% change	6.5	22.7
Operating profit		
Operating profit	123	134
% change	-8.7	539.1
Ordinary profit		
Ordinary profit	143	148
% change	-3.4	325.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	124	40
% change	209.8	91.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	206	12
Change in comprehensive income	-	-86.0
Other consolidated operating results		
Basic earnings per share (Yen)	12.82	4.09
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<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、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。</p>	

## Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2018	May 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	9,429	10,066
Net assets	8,638	8,514
Capital adequacy ratio (%)	91.6	84.6
Note to consolidated financial positions		
Owner's equity	8,638	8,514
Note to financial positions	-	-

## Business Results-Note to quarterly business results

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

## Quarterly Forecasts

(in millions of yens)

	May 2019	Nov 2018
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	6,690	3,200
Upper	-	-
Lower	-	-
% change		

Forecast	6.4	7.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	460	230
Upper	-	-
Lower	-	-
% change		
Forecast	-10.3	-28.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	500	250
Upper	-	-
Lower	-	-
% change		
Forecast	-13.7	-26.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	360	198
Upper	-	-
Lower	-	-
% change		
Forecast	14.6	17.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	36.70	20.24
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	true	

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

Aug 2018

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

Number 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

## 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

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

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

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

## 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

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

Aug 2018

May 2018

Aug 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

823,034

818,103

Average number of shares

9,730,150

9,845,020

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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