

Document and entity information

	May 2020	Nov 2019
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		2019-12-27
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)		2020-01-10
Dividend payable date (as planned)		2020-02-06
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		
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	2020-05-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Nov 2019	Nov 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,672	3,283
% change	11.9	9.9
Operating profit		
Operating profit	342	299
% change	14.4	-6.5
Ordinary profit		
Ordinary profit	372	326
% change	14.2	-4.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	250	247
% change	1.1	46.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	502	355
Change in comprehensive income	41.4	84.4
Other consolidated operating results		
Basic earnings per share (Yen)	25.51	25.29
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2019	May 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,527	10,628
Net assets	9,155	8,822
Capital adequacy ratio (%)	87.0	83.0
Note to consolidated financial positions		
Owner's equity	9,155	8,822
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Nov 2019
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 2020	Nov 2019	May 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-

Second quarter		
Result	13.00	12.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		13.00
Forecast	13.00	
Upper	-	
Lower	-	
Annual		
Result		25.00
Forecast	26.00	
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		-

Quarterly Forecasts

(in millions of yens)

	May 2020
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2020年 5 月期の 連結業績予想 (2019 年 6 月 1 日 ~ 2020年 5 月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	7,620
Upper	-
Lower	-
% change	
Forecast	5.6
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	635
Upper	-
Lower	-
% change	
Forecast	3.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	685
Upper	-
Lower	-
% change	
Forecast	3.0
Upper	-

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	470
Upper	-
Lower	-
% change	
Forecast	-6.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	48.30
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 2019
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

	Nov 2019
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 2019

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 2019	May 2019	Nov 2018
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	988,048	805,287	
Average number of shares	9,805,166		9,780,278
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.