

Document and entity information

	May 2020	Feb 2020
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連 結)
Filing date		2020-03-31
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)		2020-04-10
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	2020-05-31	
Quarterly period		

(in millions of yens)

	Feb 2020	Feb 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,603	5,093
% change	10.0	14.2
Operating profit		
Operating profit	522	460
% change	13.5	6.3
Ordinary profit		
Ordinary profit	560	498
% change	12.4	3.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	375	365
% change	2.8	40.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	548	377
Change in comprehensive income	45.2	13.7
Other consolidated operating results		
Basic earnings per share (Yen)	38.50	37.30
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2020	May 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,489	10,628
Net assets	9,077	8,822
Capital adequacy ratio (%)	86.5	83.0
Note to consolidated financial positions		
Owner's equity	9,077	8,822
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Feb 2020
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	Feb 2020	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	-	-
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

	Feb 2020
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	-

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

	Feb 2020
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

	Feb 2020
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

	Feb 2020	May 2019	Feb 2019
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	9,755,949		9,799,879
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.