

Document and entity information

		Mar 2018
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2018-05-11
Company name		Human Metabolome Technologies, Inc.
Securities code		60900
URL		http://humanmetabolome.com
Representative		
Title		代表取締役社長
Name		菅野 隆二
Inquiries		
Title		取締役経営管理本部長
Name		長谷川 哲也
Tel		03-3551-2180
Other		
Date of general shareholders' meeting (as planned)		2018-06-23
Annual securities report filing date (as planned)		2018-06-26
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		（機関投資家・アナリスト）
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		true
Tokyo JASDAQ		-
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		2018-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2018	Mar 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	938	914
% change	2.6	17.1
Operating profit		
Operating profit	-140	-43
% change	-	-
Ordinary profit		
Ordinary profit	-149	-40
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-156	-61
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-148	-63
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-26.92	-10.86
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-8.8	-3.7
Ordinary profit to total assets ratio (%)	-7.6	-2.2
Operating profit to net sales ratio (%)	-15.0	-4.7
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注) 潜在株式調整後1株当たり当期純利益は、潜在株式は存在するものの1株当たり当期純損失であるため記載しておりません。	

Business Results-Financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,921	2,022
Net assets	1,752	1,859
Capital adequacy ratio (%)	89.2	91.4
Net assets per share (Yen)	293.78	317.98
Note to consolidated financial positions		
Owner's equity	1,713	1,847
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2018	Mar 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-178	45
Cash flows from investing activities	-87	-34
Cash flows from financing activities	4	354

Cash and equivalents, end of period	1,361	1,620
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2018
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2019	Mar 2018	Mar 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		-	-
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	-
Note to dividends			
Note to dividends			

Forecasts

(in millions of yens)

Mar 2019

Forecasts	
Forecasts	
Title for forecasts	3 . 2019年 3 月期の 連結業績予想（2018 年 4 月 1 日 ~ 2019年 3 月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	1,100
Upper	-
Lower	-
% change	
Forecast	17.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	-285
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	-285
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-295
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-50.59
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-

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

Mar 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)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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Notes-Changes in accounting policies and accounting estimates retrospective restatement

Mar 2018

Changes in accounting policies and accounting estimates, retrospective restatement

Changes in accounting policies and accounting estimates, retrospective restatement

Others

Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement

Note to changes in accounting policies and accounting estimates, retrospective restatement

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Notes-Number of issued and outstanding shares common stock

Mar 2018

Mar 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)

5,831,300

5,809,700

Number of treasury stock at the end of fiscal year

34

-

Average number of shares

5,815,090

5,701,567

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

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

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Business Results-Overview of nonconsolidated operating results

(in millions of yens)

Mar 2018

Non-consolidated operating results

Non-consolidated operating results

Note to non-consolidated operating results

Note to operating results

-

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

Mar 2018

Non-consolidated financial positions

Non-consolidated financial positions

Note to non-consolidated financial positions

Note to financial positions

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Business Results-Note to overview of nonconsolidated business results

Mar 2018

Note to non-consolidated financial results

Note to non-consolidated financial results

Note to non-consolidated financial results

Note to financial results

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Overview of nonconsolidated Forecasts

(in millions of yens)

Mar 2019

Non-consolidated forecasts

Non-consolidated forecasts

Preamble to non-consolidated forecasts

Preamble to forecasts

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Note to non-consolidated forecasts

Note to forecasts

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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.