

Document and entity information

	Jun 2020	Dec 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	2020-02-07	
Company name	Human Metabolome Technologies, Inc.	
Securities code	60900	
URL	https://humanmetabolome.com	
Representative		
Title	代表取締役社長	
Name	橋爪 克仁	
Inquiries		
Title	執行役員管理本部長	
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Other		
Quarterly statement filing date (as planned)	2020-02-10	
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) (百万円未満切捨て)	
Note to fraction processing method		
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	2020-06-30	
Quarterly period	2	

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2019	Sep 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	454	276
% change	-	-10.1
Operating profit		
Operating profit	-123	-293
% change	-	-
Ordinary profit		
Ordinary profit	-119	-287
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-118	-288
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-121	-293
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-20.26	-49.42
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	2. 2019年6月期は 決算期変更により 15ヶ月決算となって おりますので、対前年 四半期増減率につい ては記載しておりま せん。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2019	Jun 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,361	1,367
Net assets	1,111	1,214
Capital adequacy ratio (%)	74.5	82.7
Note to consolidated financial positions		
Owner's equity	1,014	1,130
Note to financial positions		

Business Results-Note to quarterly business results

Dec 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)

	Jun 2020	Dec 2019	Jun 2019
Quarterly dividends			
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	0.00	0.00
Third quarter		
Result	-	-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result	0.00	
Forecast	0.00	
Upper	-	
Lower	-	
Annual		
Result	0.00	
Forecast	0.00	
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)

Jun 2020

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2020年6月期の連結業績予想（2019年7月1日～2020年6月30日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	920	
Upper	-	
Lower	-	
% change		
Forecast	-	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	-300	
Upper	-	
Lower	-	
% change		
Forecast	-	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	-299	

Upper	-
Lower	-
% change	-
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-302
Upper	-
Lower	-
% change	-
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-51.59
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to consolidated forecasts	2. 2019年6月期は 決算期変更により 15ヶ月決算となつて ありますので、対前期 増減率については記 載しておりません。
Note to forecasts	

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

Dec 2019

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)

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

Dec 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

Dec 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

Dec 2019 Jun 2019 Sep 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)

5,861,300

5,853,800

Number of treasury stock at the end of fiscal year

73

34

Average number of shares

5,854,098

5,848,167

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.