

## Document and entity information

		Jun 2020
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2020-08-14
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		執行役員コーポレート統括本部長
Name		大畑 恭宏
Tel		03-3551-2180
Other		
Date of general shareholders' meeting (as planned)		2020-09-26
Annual securities report filing date (as planned)		2020-09-29
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		2020-06-30

## Business Results-Operating results

(in millions of yens)

	Jun 2020	Jun 2019
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,118	989
% change	-	-
Operating profit		
Operating profit	-17	-526
% change	-	-
Ordinary profit		
Ordinary profit	-16	-515
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-47	-596
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-49	-597
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-8.15	-101.92
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-4.3	-41.9
Ordinary profit to total assets ratio (%)	-1.1	-31.3
Operating profit to net sales ratio (%)	-1.5	-53.2
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注) 1. 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、対前期増減率については記載しておりません。2. 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)

	Jun 2020	Jun 2019
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,538	1,367
Net assets	1,215	1,214
Capital adequacy ratio (%)	72.6	82.7
Net assets per share (Yen)	189.48	193.11
Note to consolidated financial positions		
Owner's equity	1,117	1,130
Note to financial positions	-	

## Business Results-Cash flows

(in millions of yens)

	Jun 2020	Jun 2019
Cash flows		

## Cash flows

Consolidated cash flows		
Cash flows from operating activities	184	-265
Cash flows from investing activities	-34	-54
Cash flows from financing activities	22	3
Cash and equivalents, end of period	1,219	1,048
Note to consolidated cash flows		
Note to cash flows	-	

## Business Results-Note to business results

	Jun 2020
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Dividends

(in millions of yens)

	Jun 2021	Jun 2020	Jun 2019
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		
Annual	-	

## Forecasts

(in millions of yens)

Jun 2021

Forecasts		
Forecasts		
Title for forecasts		3 . 2021年6月期の 連結業績予想（2020 年7月1日～2021年 6月30日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		1,200
Upper		-
Lower		-
% change		
Forecast		7.3
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		20
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		35
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		10
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		1.69
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

	Jun 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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

	Jun 2020
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	-

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

	Jun 2020	Jun 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)	5,895,800	5,853,800
Number of treasury stock at the end of fiscal year	112	34
Average number of shares	5,861,730	5,848,167
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Jun 2020
Non-consolidated operating results	
Non-consolidated operating results	
Note to non-consolidated operating results	

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

Jun 2020

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

Jun 2020

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)

Jun 2021

Non-consolidated forecasts

Non-consolidated forecasts

Preamble to non-consolidated forecasts

Preamble to forecasts

-

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.