

Document and entity information

	Jun 2021	Sep 2020
Company information		
Company information		
FASF member mark	true	
Document name	第1四半期決算短信 〔日本基準〕(連結)	
Filing date	2020-11-11	
Company name	Human Metabolome Technologies, Inc.	
Securities code	60900	
URL	https://humanmetabolome.com	
Representative		
Title	代表取締役社長	
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Inquiries		
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Other		
Quarterly statement filing date (as planned)	2020-11-12	
Supplemental material of quarterly results	true	
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	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	2021-06-30	
Quarterly period	1	

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2020	Sep 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	245	198
% change	23.9	-
Operating profit		
Operating profit	-36	-89
% change	-	-
Ordinary profit		
Ordinary profit	-38	-88
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-36	-88
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-34	-91
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-6.26	-15.14
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、2020年6月期第1四半期の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)

	Sep 2020	Jun 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,348	1,538
Net assets	1,178	1,215
Capital adequacy ratio (%)	80.3	72.6
Note to consolidated financial positions		
Owner's equity	1,082	1,117
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Sep 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)

	Jun 2021	Sep 2020	Jun 2020
Quarterly dividends			

Quarterly dividends	
Dividends	
Dividend per share (Yen)	
Dividend per share (Yen)	
First quarter	
Result	-
Second quarter	
Result	0.00
Forecast	0.00
Upper	-
Lower	-
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 2021

Quarterly forecasts	
Quarterly 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	-
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

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

Sep 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

Sep 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

Sep 2020 Jun 2020 Sep 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

5,895,800

Number of treasury stock at the end of fiscal year

112

112

Average number of shares

5,895,688

5,853,735

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.