

Document and entity information

	Jun 2023	Dec 2022
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		2023-02-14
Company name		Human Metabolome Technologies, Inc.
Securities code		6090
URL		https://humanmetabolome.com
Representative		
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Other		
Quarterly statement filing date (as planned)		2023-02-14
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)
Note to fraction processing method		(百万円未満切捨て)
Stock exchange listings		
Tokyo		
Tokyo Prime		-
Tokyo Standard		-
Tokyo Growth		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		
Japan Securities Dealers Association		-
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2023-06-30

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2022	Dec 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	610	533
% change	14.4	-0.7
Operating profit		
Operating profit	84	76
% change	9.7	-
Ordinary profit		
Ordinary profit	86	82
% change	5.6	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	74	82
% change	-9.7	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	67	77
Change in comprehensive income	-13.7	-
Other consolidated operating results		
Basic earnings per share (Yen)	12.56	13.92
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2022	Jun 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,992	2,068
Net assets	1,556	1,486
Capital adequacy ratio (%)	74.3	68.1
Note to consolidated financial positions		
Owner's equity	1,481	1,407
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2022
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 2023	Dec 2022	Jun 2022
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 2023

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2023年 6 月期の 連結業績予想 (2022 年 7 月 1 日 ~ 2023年 6 月30日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		1,300
Upper		-
Lower		-
% change		
Forecast		6.3
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		240
Upper		-
Lower		-
% change		
Forecast		25.6
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		

Forecast	260
Upper	-
Lower	-
% change	
Forecast	2.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	270
Upper	-
Lower	-
% change	
Forecast	0.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	45.76
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

	Dec 2022
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)	-
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 2022
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

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 2022	Jun 2022	Dec 2021
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)	5,907,175	5,900,300	
Number of treasury stock at the end of fiscal year	144	112	
Average number of shares	5,902,849		5,900,188
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.