

## Document and entity information

Jun 2019

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2019-08-14
Company name	Human Metabolome Technologies, Inc.
Securities code	60900
URL	https://humanmetabolome.com
Representative	
Title	代表取締役社長
Name	菅野 隆二
Inquiries	
Title	取締役 執行役員 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)	2019-09-21
Annual securities report filing date (as planned)	2019-09-25
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	2019-06-30

## Business Results-Operating results

(in millions of yens)

	Jun 2019	Mar 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	989	938
% change	-	2.6
Operating profit		
Operating profit	-526	-140
% change	-	-
Ordinary profit		
Ordinary profit	-515	-149
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-596	-156
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-597	-148
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-101.92	-26.92
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-41.9	-8.8
Ordinary profit to total assets ratio (%)	-31.3	-7.6
Operating profit to net sales ratio (%)	-53.2	-15.0
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	<p>(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。</p>	

## Business Results-Financial positions

(in millions of yens)

	Jun 2019	Mar 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,367	1,921
Net assets	1,214	1,752
Capital adequacy ratio (%)	82.7	89.2
Net assets per share (Yen)	193.11	293.78
Note to consolidated financial positions		
Owner's equity	1,130	1,713
Note to financial positions	-	-

## Business Results-Cash flows

(in millions of yens)

	Jun 2019	Mar 2018
Cash flows		

## Cash flows

Consolidated cash flows		
Cash flows from operating activities	-265	-178
Cash flows from investing activities	-54	-87
Cash flows from financing activities	3	4
Cash and equivalents, end of period	1,048	1,361
Note to consolidated cash flows		
Note to cash flows	-	

## Business Results-Note to business results

Jun 2019

Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Dividends

(in millions of yens)

	Jun 2020	Jun 2019	Mar 2018
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 2020

Forecasts		
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		-
Note to consolidated forecasts		

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

	Jun 2019
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-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2019
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 2019	Mar 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)	5,853,800	5,831,300
Number of treasury stock at the end of fiscal year	34	34
Average number of shares	5,848,167	5,815,090
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 2019

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)

Jun 2019

Non-consolidated financial positions	
Non-consolidated financial positions	
Note to non-consolidated financial positions	
Note to financial positions	-

## Business Results-Note to overview of nonconsolidated business results

Jun 2019

Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

## Overview of nonconsolidated Forecasts

(in millions of yens)

Jun 2020

Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Note to non-consolidated forecasts	
Note to forecasts	-

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.