

Document and entity information

	Dec 2020	Mar 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		2020-05-15
Company name		BASE CO.,LTD.
Securities code		44810
URL		https://www.basenet. co.jp
Representative		
Title		代表取締役社長
Name		中山 克成
Inquiries		
Title		常務取締役管理本部 長兼財務部長
Name		高野 哲行
Tel		03 (5207) 5112
Other		
Quarterly statement filing date (as planned)		2020-05-15
Supplemental material of quarterly results		-
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		true
Tokyo Mothers		-
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	2020-12-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2020	Mar 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,912	-
% change	-	-
Operating profit		
Operating profit	650	-
% change	-	-
Ordinary profit		
Ordinary profit	640	-
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	432	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	341	-
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	146.07	-
Diluted earnings per share (Yen)	137.90	-
Note to consolidated operating results		
Note to operating results	(注) 2019年12月期第1四半期においては、四半期連結財務諸表を作成していないため、2019年12月期第1四半期の数値及び対前年同四半期増減率を記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2020	Dec 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	8,121	9,054
Net assets	5,642	5,656
Capital adequacy ratio (%)	67.7	60.9
Note to consolidated financial positions		
Owner's equity	5,499	5,515
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 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)

	Dec 2020	Mar 2020	Dec 2019

Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	20.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		120.00
Forecast	27.00	
Upper	-	
Lower	-	
Annual		
Result		120.00
Forecast	47.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual		true
Note to dividends		
Note to dividends		

Annual

2. 2020年5月15日開催の取締役会において、2020年6月10日を効力発生日として普通株式1株につき3株の割合で株式分割することを決議いたしました。2020年12月期の1株当たり予想配当金は、株式分割の影響を考慮して記載しております。なお、当該株式分割前の基準による1株当たり配当金は、第2四半期末60.00円、期末81.00円、合計141.00円になります。2019年12月期については当該株式分割前の実際の配当金の額を記載しております。

Quarterly Forecasts

(in millions of yens)

		Dec 2020	Jun 2020
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts		3. 2020年12月期の連結業績予想(2020年1月1日~2020年12月31日)	
Preamble to consolidated forecasts			
Preamble to forecasts			
Main table of consolidated forecasts			

Net sales		
Net sales		
Forecast	11,688	5,394
Upper	-	-
Lower	-	-
% change		
Forecast	20.3	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,059	940
Upper	-	-
Lower	-	-
% change		
Forecast	22.7	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,035	938
Upper	-	-
Lower	-	-
% change		
Forecast	23.0	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,393	642
Upper	-	-
Lower	-	-
% change		
Forecast	22.3	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	156.96	72.36
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	true	
Note to consolidated forecasts		

Note to forecasts

2. 2019年12月期第2四半期においては、四半期連結財務諸表を作成していないため、第2四半期（累計）の対前年同四半期増減率については記載しておりません。
3. 2020年5月15日開催の取締役会において、2020年6月10日を効力発生日として普通株式1株につき3株の割合で株式分割することを決議いたしました。業績予想の「1株当たり当期純利益」につきましては、当該株式分割を考慮した金額を記載しております。

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

	Mar 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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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

	Mar 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

	Mar 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

	Mar 2020	Dec 2019	Mar 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)	2,960,200	2,960,200	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	2,960,200		-
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)			(注) 2019年12月期第1四半期においては、四半期連結財務諸表を作成していないため、2019年12月期第1四半期の期中平均株式数(四半期累計)を記載しておりません。

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