

Document and entity information

Mar 2026

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2026-05-18
Company name	GMB CORPORATION
Stock exchange listings	
Tokyo	true
Tokyo Prime	-
Tokyo Standard	true
Tokyo Growth	-
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	-
Securities code	72140
URL	https://www.gmb.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2026-03-31
Representative	
Title	代表取締役社長
Name	松岡 祐吉
Inquiries	
Title	専務取締役
Name	善田 篤志
Tel	0745-44-1911
Other	
Date of general shareholders' meeting (as planned)	2026-06-19
Dividend payable date (as planned)	2026-06-22
Annual securities report filing date (as planned)	2026-06-18
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

Mar 2026

Mar 2025

Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	105,280	103,712
% change	1.5	7.7
Operating profit		
Operating profit	3,320	1,943
% change	70.9	19.1
Ordinary profit		
Ordinary profit	2,948	1,767
% change	66.8	33.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	-1,035	592
% change	-	44.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	716	1,012
Change in comprehensive income	-29.2	-30.8
Other consolidated operating results		
Basic earnings per share (Yen)	-194.60	111.66
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-4.5	2.6
Ordinary profit to total assets ratio (%)	3.2	2.0
Operating profit to net sales ratio (%)	3.2	1.9
Note to consolidated operating results		
Investment profit (loss) on equity method	19	39
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Mar 2026	Mar 2025
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	96,153	88,548
Net assets	34,283	33,980
Capital adequacy ratio (%)	23.7	26.1
Net assets per share (Yen)	4,278.73	4,354.07
Note to consolidated financial positions		
Owner's equity	22,792	23,113
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Mar 2026	Mar 2025
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,405	6,833
Cash flows from investing activities	-3,591	-6,010
Cash flows from financing activities	3,139	518
Cash and equivalents, end of period	6,815	5,492
Note to consolidated cash flows		
Note to cash flows	-	-

Business Results-Note to business results

Note to business results

Note to business results

Note to consolidated financial results

Note to consolidated financial results

-

Dividends

(in millions of yens)

	Mar 2027	Mar 2026	Mar 2025
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		20.00	20.00
Forecast	20.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		20.00	20.00
Forecast	27.00		
Upper	-		
Lower	-		
Annual			
Result		40.00	40.00
Forecast	47.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		213	212
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	35.8
Forecast	25.0		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		0.9	0.9
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

Forecasts		
Forecasts		
Title for forecasts		3. 2027年3月期の連結業績予想（2026年4月1日～2027年3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		115,300
Upper		-
Lower		-
% change		
Forecast		9.5
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		3,600
Upper		-
Lower		-
% change		
Forecast		8.4
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		2,250
Upper		-
Lower		-
% change		
Forecast		-23.7
Upper		-
Lower		-
Net income		
Net income		
Forecast		1,000
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		187.93
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		（注）当社は通期での業績管理を行っておりますので、第2四半期（累計）の連結業績予想の記載を省略しております。詳細は、添付資料4ページの「1. 経営成績等の概況(4)今後の見通し」をご覧ください。

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Mar 2026
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	GMB USA ALABAMA INC.
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2026
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

	Mar 2026	Mar 2025
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)	5,328,444	5,309,991
Number of treasury stock at the end of fiscal year	1,541	1,541
Average number of shares	5,321,089	5,305,123
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)

	Mar 2026	Mar 2025
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	18,697	17,069

% change	9.5	-0.4
Operating profit		
Operating profit	198	-874
% change	-	-
Ordinary profit		
Ordinary profit	1,640	-552
% change	-	-
Profit		
Profit	-2,496	-524
% change	-	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	-469.21	-98.96
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2026	Mar 2025
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	21,877	21,203
Net assets	4,790	7,490
Capital adequacy ratio (%)	21.9	35.3
Net assets per share (Yen)	899.26	1,411.11
Note to non-consolidated financial positions		
Owner's equity	4,790	7,490
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2026
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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