Document and entity information

	Dec 2019	Sep 2019
mpany information		
Company information		
FASF member mark		true
		Business Results for the
		Third Quarter of the Year
Document name		Ending December 31, 2019
		[Japan GAAP]
		(Consolidated)
Filing date		2019-11-06
		THE PACK
Company name		CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
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		-
Securities code		39
URL		http://www.thepack.co.j
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-12-31	
Quarterly period	2017 12 51	
Representative		
Title		President & CEO
Name		Mitsuo Inada
Inquiries		Wittsuo Illada
inquiries		Managing Director
Title		Corporate Division
Name		Michihisa Fujii
		*
Tel Othor		+81-6-4967-1221
Other		2010 11 00
Quarterly statement filing date (as planned)		2019-11-08
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(Rounded down to million

Business Results-Quarterly operating results

(in millions of yens)

Sep 2019	Sep 2018

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	66,611	63,388
% change	5.1	1.9
Operating profit		
Operating profit	4,037	3,978
% change	1.5	-10.3
Ordinary profit		
Ordinary profit	4,258	4,173
% change	2.0	-10.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,626	2,803
% change	-6.3	-9.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,593	2,702
Change in comprehensive income	-4.0	-19.9
Other consolidated operating results		
Basic earnings per share (Yen)	135.63	142.88
Diluted earnings per share (Yen)	135.42	142.70
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions(in millions of yens)

(5115 51 J 5115)	
	Sep 2019	Dec 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	81,798	86,495
Net assets	56,325	56,775
Capital adequacy ratio (%)	68.7	65.5
Note to consolidated financial positions		
Owner's equity	56,203	56,613

Business Results-Note to quarterly business results

	<i>~</i>	
		Sep 2019
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 2019	Sep 2019	Dec 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	25.00		25.00
Third quarter			
Result	-		-

Year end		
Result		25.00
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		50.00
Forecast	50.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend fore	cast	
Correction of dividend forecast from the most recent dividend for	orecast	
Annual	-	
Note to dividends		
Note to dividends		
Annual	_	

Quarterly Forecasts (in millions of yens)

Quarerly forecasts Quarerly forecasts Title for forecasts Forecast of consolidated business results for the year ending becember 31, 2019 business results for the year ending becember 31, 2019 business results for the year ending becember 31, 2019 business results for the year ending becember 31, 2019 business results for the year ending becember 31, 2019 business results for the year ending becember 31, 2019 business results for the year ending became 31, 2019 business results for the year ending		(III IIIIIIIIIIII or yens)	D 2010
Quarterly forecasts Forecast of consolidated business results for the year ending pecember 31, 2019 of parameters. 2019 (January 1, 2019) through (January 1, 20	Quartarly forgoests		Dec 2019
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Preamble to forecasts - Main table of consolidated forecasts - Net sales - Forecast 95,800 Upper - Lower - % change 2,9 Upper - Lower - Operating profit - Operating profit - Lower - % change - Forecast 5,4 Upper - Lower - Odinary profit - Forecast 7,600 Upper - Lower - % change 5,4 Upper - Lower 5,4 Upper - Forecast 5,4 Upper - Forecast 5,4 Upper - Forecast 5,00 Upper - Lower 5,00			business results for the year ending December 31, 2019 (January 1, 2019 through
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Lower - % change 2.9 Upper - Lower - Operating profit - Forecast 7,300 Upper - Lower - % change - Lower - A Upper - Lower - Ordinary profit - Forecast 7,600 Upper - Forecast 5,600 Upper - Forecast 5,400 Upper - Forecast 5,400 Upper - Forecast 5,500 Upper - Forecast 5,000 Upper - Forecast 5,000 Upper - Lower - Forecast 5,000 Upper - Lower - Forecast 6 <			95,800
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Upper Lower-Profit attributable to oweners of parent-Profit attributable to oweners of parent-Forecast5,000Upper-Lower-% change-Forecast0.6Upper-			
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Profit attributable to oweners of parent Profit attributable to oweners of parent Forecast Upper Lower change Forecast Forecast Upper Change Forecast Forecast Forecast Forecast Forecast Upper			-
Profit attributable to oweners of parent Forecast Upper Lower Change Forecast Upper Lower 6 Upper 6 Upper 7 Contact			-
Forecast Upper Lower - % change Forecast Upper			
Upper Lower			5,000
Lower % change Forecast Upper - 0.6			3,000
% change Forecast Upper -			_
Forecast Upper - 0.6			
Upper -			0.6
			-
			-

Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		254.82
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

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

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
Applying of specific accounting of the consolidated quarterly financial statements
Note to applying of specific accounting of the consolidated quarterly financial statements
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Note to applying of specific accounting of the consolidated quarterly financial statements

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

retrospective restatement Sep 2019 Changes in accounting policies, accounting estimates and retrospective 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 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 2019	Dec 2018	Sep 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	19.900.000	19,900,000	
end of fiscal year (including treasury stock)	19,900,000	19,900,000	
Number of treasury stock at the end of fiscal year	925,308	278,548	
Average number of shares	19,363,048		19,620,966
Note to number of issued and outstanding shares (common stock	k)		
Note to number of issued and outstanding shares (common st	ock) -		

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