

## Document and entity information

	Mar 2018	Jun 2017
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2017-08-10
Company name		NJ Holdings Inc.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		94210
URL		<a href="https://www.njhd.jp/">https://www.njhd.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		筒井 俊光
Inquiries		
Title		経営企画室長
Name		野澤 創一
Tel		03-5418-8128
Other		
Quarterly statement filing date (as planned)		2017-08-10
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
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)

## Business Results-Quarterly operating results

(in millions of yens)

	Jun 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,638	2,217
% change	19.0	26.8

Operating income		
Operating income	167	-176
% change	-	-
Ordinary income		
Ordinary income	160	-179
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	109	-169
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	107	-191
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	41.32	-64.17
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results		<p>1. 平成30年3月期第1四半期連結累計期間の潜在株式調整後1株当たり四半期純利益金額については、潜在株式が存在しないため記載しておりません。</p> <p>2. 平成29年3月期第1四半期連結累計期間の潜在株式調整後1株当たり四半期純利益金額については、1株当たり四半期純損失であり、また、潜在株式が存在しないため記載しておりません。</p>

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,402	5,285
Net assets	2,757	2,677
Capital adequacy ratio (%)	49.3	46.2
Note to consolidated financial positions		
Owner's equity	2,665	2,444

## Quarterly Dividends

(in millions of yens)

	Mar 2018	Mar 2017
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		

Result		10.00
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		10.00
Forecast	10.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	

## Quarterly Forecasts

(in millions of yens)

Mar 2018

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成30年3月期の 連結業績予想(平成 29年4月1日～平成 30年3月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		10,900
Upper		-
Lower		-
% change		
Forecast		15.6
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		400
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		390
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		300
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		113.72
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

true

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

Jun 2017

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)

true

Number of subsidiaries newly consolidated

-

Name of subsidiaries newly consolidated

-

Number of subsidiaries excluded from consolidation

1

Name of subsidiaries excluded from consolidation

株式会社キャリアフリ

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

(注)詳細は、添付資料P. 9「2. 四半期財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(当四半期連結累計期間における重要な子会社の異動に関する注記)」をご覧ください。

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

Jun 2017

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

true

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

Jun 2017

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

-

## Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2017	Mar 2017	Jun 2016
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)	2,675,200	2,675,200	
Number of treasury stock at the end of fiscal year	37,075	37,075	
Average number of shares	2,638,125		2,638,180

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