

Document and entity information

	Mar 2025	Jun 2024
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		2024-08-09
Company name		Nitta Gelatin Inc.
Securities code		4977
URL		http://www.nitta-gelatin.co.jp/
Representative		
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Inquiries		
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Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		(百万円未満切捨て)
Stock exchange listings		
Tokyo		
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2024	Jun 2023
Quarterly operating results		

Quarterly operating results

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	10,377	9,403
% change	10.4	1.7
Operating profit		
Operating profit	1,033	489
% change	111.0	-28.1
Ordinary profit		
Ordinary profit	1,380	741
% change	86.0	-14.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	616	248
% change	148.1	-54.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,403	1,511
Change in comprehensive income	-7.1	7.5
Other consolidated operating results		
Basic earnings per share (Yen)	33.96	13.71
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 潜在株式調整後1株当たり四半期純利益については、潜在株式が存在しないため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	41,216	39,962
Net assets	23,522	22,269
Capital adequacy ratio (%)	46.1	45.5
Note to consolidated financial positions		
Owner's equity	18,987	18,188
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jun 2024
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)

	Mar 2025	Jun 2024	Mar 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result		8.00
Forecast	9.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		8.00
Forecast	9.00	
Upper	-	
Lower	-	
Annual		
Result		16.00
Forecast	18.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual		-

Quarterly Forecasts

(in millions of yens)

	Mar 2025	Sep 2024
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2025年3月期の連結業績予想（2024年4月1日～2025年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	39,000	19,500
Upper	-	-
Lower	-	-
% change		
Forecast	-3.5	-1.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	3,000	1,500
Upper	-	-
Lower	-	-
% change		
Forecast	63.3	11.6
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	3,000	1,500
Upper	-	-

Lower	-	-
% change		
Forecast	25.9	-13.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,600	800
Upper	-	-
Lower	-	-
% change		
Forecast	-	15.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	88.11	44.05
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-Significant changes in the scope of consolidation during the period

(in millions of yens)

Jun 2024

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	-
Number of subsidiaries newly consolidated	-
Number 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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Jun 2024

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

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		true
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		(注)詳細は、添付資料P.8「2.四半期連結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(会計方針の変更に関する注記)」をご覧ください。

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

	Jun 2024	Mar 2024	Jun 2023
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)	18,373,974	18,373,974	
Number of treasury stock at the end of fiscal year	213,988	213,988	
Average number of shares	18,159,986		18,133,035
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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