

Document and entity information

	Jun 2020	Jun 2019
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		2019-08-13
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		https://www.njhd.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2020-06-30	
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)		2019-08-13
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 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	3,035	2,631
% change	15.3	-0.3
Operating profit		
Operating profit	-5	68
% change	-	-59.5
Ordinary profit		
Ordinary profit	-14	58
% change	-	-63.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	-3	37
% change	-	-65.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-2	35
Change in comprehensive income	-	-66.7
Other consolidated operating results		
Basic earnings per share (Yen)	-0.67	7.11
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)1. 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、希薄化効果を有する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 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,941	7,356
Net assets	3,259	3,314
Capital adequacy ratio (%)	45.3	43.5
Note to consolidated financial positions		
Owner's equity	3,141	3,197

Quarterly Dividends

(in millions of yens)

	Jun 2020	Mar 2019
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	-	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	0.00	
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)

		Jun 2020
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2020年6月期の連結業績予想(2019年4月1日~2020年6月30日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		15,450
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		400
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		380
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		240
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		45.34
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		2020年6月期は決算期変更により15ヶ月間の変則決算となっておりますので、対前期増減率については記載しておりません。第4四半期(累計)は、売上高12,470百万円

	(12.7%)、営業利益350百万円(13.6%)、経常利益340百万円(13.6%)、親会社株主に帰属する当期純利益200百万円(7.9%)、1株当たり当期純利益37円79銭を予想しております。%表示は、対前期通期の増減率であります。
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 2019
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-

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

	Jun 2019
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 2019
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 2019	Mar 2019	Jun 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 end of fiscal year (including treasury stock)	5,350,400	5,350,400	
Number of treasury stock at the end of fiscal year	57,550	57,550	
Average number of shares	5,292,850		5,292,850

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