

Document and entity information

	Mar 2021	Jun 2020
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔 I F R S 〕 (連 結)
Filing date		2020-08-05
Company name		NISSIN KOGYO CO.,LTD.
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		72300
URL		http://www.nissinkogyo.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		川口 泰
Inquiries		
Title		取締役経営管理本部長
Name		山中 愛治
Tel		0268-63-1230
Other		
Quarterly statement filing date (as planned)		2020-08-06
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満四捨五入)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2020	Jun 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	30,079	45,749
% change	-34.3	-0.8
Operating profit		
Operating profit	-809	3,500
% change	-	-5.5
Profit before tax		
Profit before tax	-758	3,549
% change	-	-14.6
Profit		
Profit	-1,599	2,525
% change	-	-7.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	-2,137	1,620
% change	-	-7.4
Total comprehensive income		
Total comprehensive income	2,601	387
% change in total comprehensive income	572.5	-54.5
Other consolidated operating results		
Basic earnings per share (Yen)	-32.85	24.90
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	220,082	225,578
Total equity	164,153	162,807
Equity attributable to owners of parent	130,746	130,893
Equity attributable to owners of parent to total assets ratio (%)	59.4	58.0
Note to consolidated financial positions		
Note to financial positions	(注) 当第1四半期連結会計期間において、企業結合に係る暫定的な会計処理の確定を行っており、2020年3月期に係る各数値については、暫定的な会計処理の確定を反映しています。	

Business Results-Note to quarterly business results

	Jun 2020
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 2021	Jun 2020	Mar 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			22.50
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			0.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			22.50
Forecast	-		
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	<p>2019年10月30日付 プレスリリース「本田技研工業株式会社による当社株券に対する公開買付けの開始予定に関する意見表明及び経営統合に関する基本契約の締結のお知らせ」において公表しましたとおり、本田技研工業株式会社（以下「公開買付者」といいます。）による当社の普通株式（以下「当社株式」といいます。）に対する公開買付け（以下「本公開買付け」といいます。）及びその後の一連の取引により当社は公開買付者の完全子会社となり、当社株式が上場廃止となる予定であることから2021年3月期の配当予想は記載していません。</p>		

Quarterly Forecasts

(in millions of yens)

	Mar 2021
Quarterly forecasts	
Quarterly forecasts	

Title for forecasts

3. 2021年3月期の連結業績予想（2020年4月1日～2021年3月31日）

Preamble to consolidated forecasts

Preamble to forecasts

2019年10月30日付プレスリリース「本田技研工業株式会社による当社株券に対する公開買付けの開始予定に関する意見表明及び経営統合に関する基本契約の締結のお知らせ」において公表しましたとおり、公開買付けによる本公開買付け及びその後の一連の取引により当社は公開買付け者の完全子会社となり、当社株式が上場廃止となる予定であることから2021年3月期の業績予想は記載していません。

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

Jun 2020

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

-

Number of subsidiaries newly consolidated

-

Name of subsidiaries newly consolidated

-

Number of subsidiaries excluded from consolidation

-

Name of subsidiaries excluded from consolidation

-

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

-

Notes, Quarterly IFRS-Changes in accounting policies and accounting estimates

Jun 2020

Changes in accounting policies and accounting estimates

Changes in accounting policies and accounting estimates

Others

Changes in accounting policies and accounting estimates

Changes in accounting policies required by IFRS

-

Changes in accounting policies other than IFRS requirements

-

Changes in accounting estimates

true

Note to changes in accounting policies and accounting estimates

Note to changes in accounting policies and accounting estimates

（注）詳細は、添付資料P.10「2.要約四半期連結財務諸表及び主な注記（5）要約四半期連結財務諸表に関する注記事項（会計上の見積りの変更）」をご覧ください。

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

	Jun 2020	Mar 2020	Jun 2019
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)	65,452,143	65,452,143	
Number of treasury stock at the end of fiscal year	391,642	391,442	
Average number of shares	65,060,588		65,061,505
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.