

## Document and entity information

	Mar 2021	Sep 2020
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕（連 結）
Filing date		2020-10-30
Company name		Nankai Electric Railway 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		90440
URL		<a href="http://www.nankai.co.jp/">http://www.nankai.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		遠北 光彦
Inquiries		
Title		上席執行役員経理部 長
Name		大塚 貴裕
Tel		06-6644-7145
Other		
Quarterly statement filing date (as planned)		2020-11-09
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（機関投資家・アナ リスト向け）
Note to fraction processing method		（百万円未満切捨 て）

## Business Results-Quarterly operating results

(in millions of yens)

	Sep 2020	Sep 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	90,970	116,829
% change	-22.1	3.6
Operating profit		
Operating profit	253	21,175
% change	-98.8	22.9
Ordinary profit		
Ordinary profit	-1,754	19,555
% change	-	26.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	-1,904	13,398
% change	-	9.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-488	13,348
Change in comprehensive income	-	1.7
Other consolidated operating results		
Basic earnings per share (Yen)	-16.81	118.23
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	982,773	925,058
Net assets	253,527	256,003
Capital adequacy ratio (%)	24.6	26.4
Note to consolidated financial positions		
Owner's equity	242,206	244,413
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Sep 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	Sep 2020	Mar 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result	0.00	15.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		17.50
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		32.50
Forecast	25.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		

配当予想の修正につ  
きましては、本日公表  
いたしました「通期  
業績予想及び配当予  
想の修正に関するお  
知らせ」をご参照く  
ださい。

## 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	-	
Main table of consolidated forecasts		
Operating revenues		
Operating revenues		
Forecast	195,500	
Upper	-	
Lower	-	
% change		
Forecast	-14.3	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	4,500	
Upper	-	
Lower	-	
% change		
Forecast	-87.2	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	400	
Upper	-	

Lower	-
% change	
Forecast	-98.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-700
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-6.18
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	連結業績予想の修正につきましては、本日公表いたしました「通期業績予想及び配当予想の修正に関するお知らせ」をご参照ください。
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

	Sep 2020
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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

	Sep 2020
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

	Sep 2020
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	-
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 2020	Mar 2020	Sep 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)	113,402,446	113,402,446	
Number of treasury stock at the end of fiscal year	129,600	130,505	
Average number of shares	113,272,166		113,322,943
Note to number of issued and outstanding shares (common stock)	<p>(注) 期末自己株式数には、役員向け株式報酬として株式交付信託が保有する当社株式が以下のとおり含まれております。</p> <p>2021年3月期第2四半期：64,900株</p> <p>2020年3月期：66,900株</p> <p>また、役員向け株式報酬として株式交付信託が保有する当社株式を、期中平均株式数の計算において控除する自己株式に含めております。</p> <p>2021年3月期第2四半期：66,243株</p> <p>2020年3月期第2四半期：19,114株</p>		

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