Document and entity information

	Dec 2020	Sep 2020
Company information		
Company information		
FASF member mark		true
Document name		第 3 四半期決算短信 〔 I F R S 〕 (連 結)
Filing date		2020-10-30
Company name		Nabtesco Corporation
Stock exchange listings		
Токуо		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		626
URL		http://www.nabtesc com
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2020-12-31	
Quarterly period		
Representative		小士丽住伊
Title		代表取締役
Name		寺本 克弘
Inquiries		コーポレート・コ ミュニケーション∄
		長
Name		峯岸 康
Tel		03-5213-1134
Other		
Quarterly statement filing date (as planned)		2020-11-13
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true 電話会議、機関投資
Target for briefing of quarterly results		家・アナリスト向 (表示単位未満四捨)
Note to fraction processing method		()入)

Business Results-Quarterly operating results

(íin	mill	lions	of	yens))

	Sep 2020	Sep 2019
uarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	199,800	211,428
% change	-5.5	0.3
Operating profit		
Operating profit	18,838	18,378
% change	2.5	45.8
Profit before tax		
Profit before tax	20,739	19,593
% change	5.9	-3.2
Profit		
Profit	14,819	13,685
% change	8.3	-6.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	13,022	12,254
% change	6.3	-7.5
Total comprehensive income		
Total comprehensive income	13,780	11,703
% change in total comprehensive income	17.7	-20.8
Other consolidated operating results		
Basic earnings per share (Yen)	104.90	98.76
Diluted earnings per share (Yen)	104.86	98.7
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Sep 2020	Dec 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	333,796	344,558
Total equity	202,097	199,133
Equity attributable to owners of parent	189,950	187,398
Equity attributable to owners of parent to total assets ratio (%)	56.9	54.4

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)

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result		
Second quarter		
Result	41.00	36.00
Third quarter		
Result		
Year end		
Result		37.00
Forecast	34.00	
Upper		
Lower		
Annual		
Result		73.00
Forecast	75.00	
Upper		
Lower		
Correction of dividend forecast from the most recent dividend	forecast	
Correction of dividend forecast from the most recent divide	end forecast	
Annual	-	

Quarterly Forecasts

(in millions of yens)

	Dec 2020
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2020年12月期の 連結業績予想(2020 年1月1日~2020年 12月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	277,000
Upper	-
Lower	-
% change	
Forecast	-4.4
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	25,300
Upper	-
Lower	-
% change	
Forecast	-0.1
Upper	-
Lower	-
Profit before tax	
Profit before tax	
Forecast	27,000
Upper	-
Lower	-
% change	
Forecast	-3.5
Upper	-
Lower	-

Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	17,300
Upper	
Lower	-
% change	
Forecast	-3.5
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	139.37
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 fore	cast
Forecast	-

Notes, Quarterly IFRS-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 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	0
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	0
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

	Sep 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	-
Note to changes in accounting policies and accounting estimates	
Note to changes in accounting policies and accounting estimates	-

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

	Sep 2020	Dec 2019	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)	125,133,799	125,133,799	
Number of treasury stock at the end of fiscal year	990,519	1,013,362	
Average number of shares	124,135,100		124,082,540
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.