

Document and entity information

	Mar 2021	Dec 2020
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕（連 結）
Filing date		2021-01-29
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		http://www.nankai.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-03-31	
Quarterly period		3
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)		2021-02-09
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)

	Dec 2020	Dec 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	140,841	175,131
% change	-19.6	2.1
Operating profit		
Operating profit	4,088	31,505
% change	-87.0	17.1
Ordinary profit		
Ordinary profit	1,196	29,092
% change	-95.9	20.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	-778	19,488
% change	-	6.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,384	20,610
Change in comprehensive income	-93.3	16.8
Other consolidated operating results		
Basic earnings per share (Yen)	-6.87	172.00
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	984,366	925,058
Net assets	255,398	256,003
Capital adequacy ratio (%)	24.8	26.4
Note to consolidated financial positions		
Owner's equity	243,939	244,413
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 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	-	-
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	-	
Note to dividends		
Note to dividends		
Annual	-	

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	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

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

	Dec 2020
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

	Dec 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

	Dec 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

	Dec 2020	Mar 2020	Dec 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	130,219	130,505	
Average number of shares	113,272,266		113,308,207
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3四半期：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3四半期：65,840株</p> <p>2020年3月期第3四半期：33,450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.