

Document and entity information

	Dec 2021	Mar 2021
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2021-05-13
Company name		Nisshinbo Holdings Inc.
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		31050
URL		https://www.nisshinbo.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-12-31	
Quarterly period		1
Representative		
Title		取締役社長
Name		村上 雅洋
Inquiries		
Title		取締役執行役員財 経・情報室長
Name		塚谷 修示
Tel		(03) 5695-8833
Other		
Quarterly statement filing date (as planned)		2021-05-14
Dividend payable date (as planned)		-
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2021	Mar 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	147,513	143,292
% change	2.9	1.3
Operating profit		
Operating profit	16,445	11,103
% change	48.1	144.3
Ordinary profit		
Ordinary profit	18,147	9,989
% change	81.7	63.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	12,426	9,375
% change	32.5	88.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	20,372	-5,490
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	74.66	56.36
Diluted earnings per share (Yen)	-	56.36
Note to consolidated operating results		
Note to operating results	(注)2021年12月期第1四半期の潜在株式調整後1株当たり四半期純利益は希薄化効果を有している潜在株式が存在しないため記載していません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2021	Dec 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	598,029	581,204
Net assets	259,868	242,067
Capital adequacy ratio (%)	41.1	39.4
Note to consolidated financial positions		
Owner's equity	245,859	228,872

Quarterly Dividends

(in millions of yens)

	Dec 2021	Dec 2020
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		15.00
Forecast	15.00	
Upper	-	

Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		15.00
Forecast	15.00	
Upper	-	
Lower	-	
Annual		
Result		30.00
Forecast	30.00	
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)

	Dec 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2021年12月期の連結業績予想（2021年1月1日～2021年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	510,000
Upper	-
Lower	-
% change	
Forecast	11.6
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	10,000
Upper	-
Lower	-
% change	
Forecast	701.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	13,500
Upper	-
Lower	-
% change	
Forecast	289.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	7,000

Upper	-
Lower	-
% change	
Forecast	-48.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	42.06
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	true

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

	Mar 2021
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

	Mar 2021
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	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2021
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

	Mar 2021	Dec 2020	Mar 2020
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)	178,978,479	178,978,479	
Number of treasury stock at the end of fiscal year	12,550,511	12,549,457	
Average number of shares	166,428,159		166,347,366

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