

Document and entity information

		Mar 2021
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕(連結)
Filing date		2021-05-13
Company name		NITTO KOGYO CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		true
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		66510
URL		https://www.nito.co.jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2021-03-31
Representative		
Title		取締役社長
Name		黒野 透
Inquiries		
Title		経理部長
Name		仲 祐治
Tel		0561-62-3111
Other		
Date of general shareholders' meeting (as planned)		2021-06-29
Dividend payable date (as planned)		2021-06-30
Annual securities report filing date (as planned)		2021-06-30
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		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-Operating results

(in millions of yens)

	Mar 2021	Mar 2020
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	137,902	139,421
% change	-1.1	19.2
Operating profit		
Operating profit	12,333	12,402
% change	-0.6	91.6
Ordinary profit		
Ordinary profit	12,660	12,038
% change	5.2	87.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	8,827	8,048
% change	9.7	98.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	10,075	7,421
Change in comprehensive income	35.8	102.4
Other consolidated operating results		
Basic earnings per share (Yen)	218.16	198.93
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	9.3	9.2
Ordinary profit to total assets ratio (%)	10.1	9.1
Operating profit to net sales ratio (%)	8.9	8.9
Note to consolidated operating results		
Investment profit (loss) on equity method	-2	-22

Business Results-Financial positions

(in millions of yens)

	Mar 2021	Mar 2020
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	127,812	123,212
Net assets	98,746	90,895
Capital adequacy ratio (%)	77.1	73.6
Net assets per share (Yen)	2,435.33	2,239.98
Note to consolidated financial positions		
Owner's equity	98,539	90,629

Business Results-Cash flows

(in millions of yens)

	Mar 2021	Mar 2020
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	12,250	12,649
Cash flows from investing activities	-3,857	4,920
Cash flows from financing activities	-3,880	-26,925
Cash and equivalents, end of period	34,301	29,620

Dividends

(in millions of yens)

	Mar 2022	Mar 2021	Mar 2020
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		20.00	25.00
Forecast	25.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		46.00	35.00
Forecast	25.00		
Upper	-		
Lower	-		
Annual			
Result		66.00	60.00
Forecast	50.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		2,675	2,431
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		30.3	30.2
Forecast	30.7		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.8	2.8

Forecasts

(in millions of yens)

	Mar 2022	Sep 2021
Forecasts		
Forecasts		
Title for forecasts	3 . 2022年3月期の連結業績予想（2021年4月1日～2022年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	136,000	61,300
Upper	-	-
Lower	-	-

% change		
Forecast	-1.4	-3.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	9,500	2,900
Upper	-	-
Lower	-	-
% change		
Forecast	-23.0	-42.9
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	10,000	3,000
Upper	-	-
Lower	-	-
% change		
Forecast	-21.0	-42.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	6,600	1,800
Upper	-	-
Lower	-	-
% change		
Forecast	-25.2	-44.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	163.12	44.49
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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-Number of issued and outstanding shares common stock

	Mar 2021	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)	43,000,000	43,000,000
Number of treasury stock at the end of fiscal year	2,537,369	2,539,871
Average number of shares	40,461,909	40,460,133

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2021	Mar 2020
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	72,492	79,655
% change	-9.0	11.6
Operating profit		
Operating profit	8,662	9,463
% change	-8.5	70.1
Ordinary profit		
Ordinary profit	9,869	9,559
% change	3.2	71.6
Profit		
Profit	7,259	6,513
% change	11.5	81.9
Other non-consolidated operating results		
Basic earnings per share (Yen)	179.41	160.98
Diluted earnings per share (Yen)	-	-

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2021	Mar 2020
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	110,150	105,651
Net assets	89,506	83,871
Capital adequacy ratio (%)	81.3	79.4
Net assets per share (Yen)	2,212.07	2,072.94
Note to non-consolidated financial positions		

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2022	Sep 2021
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2 . 2022年3月期の 個別業績予想（2021 年4月1日～2022年 3月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	71,500	32,300
Upper	-	-
Lower	-	-
% change		
Forecast	-1.4	-6.5
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	6,600	1,900
Upper	-	-
Lower	-	-
% change		
Forecast	-23.8	-51.0
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	7,800	3,000
Upper	-	-
Lower	-	-
% change		
Forecast	-21.0	-39.7
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	5,600	2,200
Upper	-	-
Lower	-	-
% change		
Forecast	-22.9	-39.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	138.40	54.37
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	-	

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