## Document and entity information

	Aug 2021	May 2021
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		2021-06-29
Company name		NAGAILEBEN Co.,Ltd.
Securities code		744
URL		https://www.nagaile en.co.jp/
Representative		
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2021-07-12
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)
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		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2021-08-31	
Quarterly period		

## **Business Results-Quarterly operating results**

(				
	May 2021	May 2020		
Quarterly operating results				
Quarterly operating results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales	14,034	12,290		
% change	14.2	-4.9		
Operating profit				
Operating profit	4,304	3,440		
% change	25.1	-9.2		
Ordinary profit				
Ordinary profit	4,373	3,51		
% change	24.4	-8.		
Profit attributable to owners of parent				
Profit attributable to owners of parent	3,009	2,420		
% change	24.0	-8.4		
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income	3,160	2,42		
Change in comprehensive income	30.3	-6.9		
Other consolidated operating results				
Basic earnings per share (Yen)	91.58	73.6		
Diluted earnings per share (Yen)	-	-		
Note to consolidated operating results				
Note to operating results	-			

### **Business Results-Quarterly financial positions**

(in millions of yens)		
	May 2021	Aug 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	45,590	44,931
Net assets	41,327	40,121
Capital adequacy ratio (%)	90.6	89.3
Note to consolidated financial positions		
Owner's equity	41,327	40,121
Note to financial positions	-	

## **Business Results-Note to quarterly business results**

	May 2021
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)			
Aug 2021	May 2021	Aug 2020	
-		-	
	Aug 2021	Aug 2021 May 2021	

Second quarter		
Result	0.00	0.00
Third quarter		
Result	-	-
Year end		
Result		60.00
Forecast	60.00	
Upper	-	
Lower	-	
Annual		
Result		60.00
Forecast	60.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend foreca	ast	
Annual	-	
Note to dividends		
Note to dividends		
Annual	-	

### **Quarterly Forecasts**

(in millions of yens)

	Aug 2021
arterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2021年 8 月期の 連結業績予想(2020 年 9 月 1 日 ~ 2021年 8 月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	17,300
Upper	-
Lower	-
% change	
Forecast	1.4
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	5,068
Upper	-
Lower	-
% change	
Forecast	2.7
Upper	-
Lower	· .
Ordinary profit	
Ordinary profit	
Forecast	5,14(
Upper	· .
Lower	-
% change	
Forecast	2.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	

Forecast	3,518
Upper	-
Lower	-
% change	
Forecast	1.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	107.06
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	-

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

	May 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)	-
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

	May 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	-
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

May 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	-
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

	May 2021	Aug 2020	May 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)	38,236,000	38,236,000	
Number of treasury stock at the end of fiscal year	5,370,376	5,376,686	
Average number of shares	32,862,541		32,963,726
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.