

Document and entity information

	Mar 2018	Sep 2017
Company information		
Company information		
FASF member mark		-
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2017-11-13
Company name		NJ Holdings Inc.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		94210
URL		https://www.njhd.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		筒井 俊光
Inquiries		
Title		経営企画室長
Name		野澤 創一
Tel		03-5418-8128
Other		
Quarterly statement filing date (as planned)		2017-11-13
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		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-Quarterly operating results

	(in millions of yens)	Sep 2017	Sep 2016
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			
Consolidated income statements information			

Net sales		
Net sales	5,248	4,462
% change	17.6	29.0
Operating income		
Operating income	291	-329
% change	-	-
Ordinary income		
Ordinary income	292	-338
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	253	-398
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	253	-438
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	96.00	-151.05
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>1.平成30年3月期第2四半期連結累計期間の潜在株式調整後1株当たり四半期純利益金額については、潜在株式が存在しないため記載しておりません。2.平成29年3月期第2四半期連結累計期間の潜在株式調整後1株当たり四半期純利益金額については、1株当たり四半期純損失であり、また、潜在株式が存在しないため記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)		
	Sep 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,273	5,285
Net assets	2,926	2,677
Capital adequacy ratio (%)	53.7	46.2
Note to consolidated financial positions		
Owner's equity	2,834	2,444

Quarterly Dividends

(in millions of yens)		
	Mar 2018	Mar 2017
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	0.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		10.00

Forecast	10.00
Upper	-
Lower	-
Annual	
Result	10.00
Forecast	10.00
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)

Mar 2018

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年3月期の連結業績予想(平成29年4月1日～平成30年3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	10,900
Upper	-
Lower	-
% change	
Forecast	15.6
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	400
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	390
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	300
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	113.72
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	

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

		Sep 2017
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)	true	
Number of subsidiaries newly consolidated	-	
Name of subsidiaries newly consolidated	-	
Number of subsidiaries excluded from consolidation		1
Name of subsidiaries excluded from consolidation	株式会社キャリアフリー	
Note to material changes in subsidiaries during this period		
Note to material changes in subsidiaries during this period		(注)詳細は、添付資料P.10「2. 四半期財務諸表及び主な注記(4) 四半期連結財務諸表に関する注記事項(当四半期連結累計期間における重要な子会社の異動に関する注記)」をご覧ください。

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

		Sep 2017
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	true	

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

		Sep 2017
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

Sep 2017	Mar 2017	Sep 2016

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)	2,675,200	2,675,200	
Number of treasury stock at the end of fiscal year	37,075	37,075	
Average number of shares	2,638,125		2,638,163

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