

## Document and entity information

	Mar 2019	Dec 2018
Company information		
Company information		
FASF member mark		-
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2019-02-13
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		<a href="https://www.njhd.jp/">https://www.njhd.jp/</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-03-31	
Quarterly period		3
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)		2019-02-13
Dividend payable date (as planned)		-
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 2018	Dec 2017
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			
Consolidated income statements information			
Net sales			

Net sales	8,126	8,374
% change	-3.0	21.9
Operating profit		
Operating profit	244	522
% change	-53.3	-
Ordinary profit		
Ordinary profit	216	524
% change	-58.8	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	212	413
% change	-48.7	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	234	426
Change in comprehensive income	-45.2	-
Other consolidated operating results		
Basic earnings per share (Yen)	40.11	78.37
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注)1. 2019年3月期第3四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、希薄化効果を有している潜在株式は存在しないため記載しておりません。 2. 2018年3月期第3四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、希薄化効果を有している潜在株式は存在しないため記載しておりません。 3. 当社は、2018年4月1日付で普通株式1株につき普通株式2株の割合で株式分割を行いました。2018年3月期の期首に当該株式分割が行われたと仮定し、1株当たり四半期純利益を算定しております。</p>	

## Business Results-Quarterly financial positions

(in millions of yens)		
	Dec 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	7,315	6,193
Net assets	3,355	3,188
Capital adequacy ratio (%)	44.1	49.7
Note to consolidated financial positions		
Owner's equity	3,225	3,079

## Quarterly Dividends

(in millions of yens)		
	Mar 2019	Mar 2018
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	-	-
Year end		
Result		20.00
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
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 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2019年3月期の連結業績予想(2018年4月1日～2019年3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts		
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		11,200
Upper		-
Lower		-
% change		
Forecast		-1.1
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		350
Upper		-
Lower		-
% change		
Forecast		-47.4
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		310
Upper		-
Lower		-
% change		
Forecast		-53.5
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		250
Upper		-
Lower		-
% change		
Forecast		-51.9
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		47.23
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 2018
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)	true
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	1
Name of subsidiaries excluded from consolidation	株式会社トーテック

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

	Dec 2018
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

	Dec 2018
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

	Dec 2018	Mar 2018	Dec 2017
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)	5,350,400	5,350,400	

Number of treasury stock at the end of fiscal year	57,550	57,550	
Average number of shares	5,292,850		5,276,250

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