

Document and entity information

	Jun 2020	Sep 2019
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		2019-11-13
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	2020-06-30	
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)		2019-11-13
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 2019	Sep 2018
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			
Consolidated income statements information			

Net sales		
Net sales	6,048	5,072
% change	19.2	-3.3
Operating profit		
Operating profit	15	86
% change	-82.4	-70.2
Ordinary profit		
Ordinary profit	-2	64
% change	-	-77.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	-44	112
% change	-	-55.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-29	121
Change in comprehensive income	-	-51.8
Other consolidated operating results		
Basic earnings per share (Yen)	-8.33	21.28
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注) 1. 2020年6月期第2四半期の潜在株式調整後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。 2. 2019年3月期第2四半期の潜在株式調整後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。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,723	7,356
Net assets	3,231	3,314
Capital adequacy ratio (%)	46.1	43.5
Note to consolidated financial positions		
Owner's equity	3,100	3,197

Quarterly Dividends

(in millions of yens)

	Jun 2020	Sep 2019	Mar 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	-		0.00
Third quarter			
Result			-
Forecast	0.00		
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	-
Note to dividends	
Note to dividends	

Annual

2020年6月期は決算
期変更により15ヶ月間
の変則決算となってお
り、中間配当の基準日
は第3四半期末の12
月31日となっております。

Quarterly Forecasts

(in millions of yens)

Jun 2020

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2020年6月期の連 結業績予想(2019年4 月1日～2020年6月 30日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	15,450
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	400
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	380
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	240
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-

Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	45.34
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	2020年6月期は決算 期変更により15ヶ月間 の変則決算となってお りますので、対前期増 減率については記載し ておりません。第4四 半期(累計)は、売上高 12,470百万円 (12.7%)、営業利益 350百万円(13.6%)、 経常利益340百万円 (13.6%)、親会社株主 に帰属する当期純利 益200百万円(7.9%)、 1株当たり当期純利益 37円79銭を予想して おります。%表示は、 対前期通期の増減率 であります。
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

	Sep 2019
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	期中における重要な 子会社の異動に関す る注記

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

	Sep 2019
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
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	四半期連結財務諸表 の作成に特有の会計 処理の適用に関する 注記

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

	Sep 2019
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	会計方針の変更に関する注記

Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2019	Mar 2019	Sep 2018
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		5,292,850

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