

## Document and entity information

	Mar 2020	Dec 2019
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		2020-02-10
Company name		Nitta Gelatin Inc.
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		-
Securities code		49770
URL		<a href="http://www.nitta-gelatin.co.jp/">http://www.nitta-gelatin.co.jp/</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2020-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		尾形 浩一
Inquiries		
Title		取締役執行役員管理 本部長
Name		長岡 令文
Tel		072-949-5381
Other		
Quarterly statement filing date (as planned)		2020-02-12
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)

## Business Results-Quarterly operating results

(in millions of yens)

	Dec 2019	Dec 2018
Quarterly operating results		

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	26,594	27,075
% change	-1.8	-4.2
Operating profit		
Operating profit	1,393	522
% change	166.5	-38.4
Ordinary profit		
Ordinary profit	1,588	475
% change	234.2	-52.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	-733	976
% change	-	84.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	708	766
Change in comprehensive income	-7.6	-32.9
Other consolidated operating results		
Basic earnings per share (Yen)	-39.90	53.14
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)潜在株式調整後 1株当たり四半期純利 益については、潜在株 式が存在しないため記 載していません。	

## Business Results-Quarterly financial positions

(in millions of yens)		
	Dec 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	34,337	37,715
Net assets	18,105	17,708
Capital adequacy ratio (%)	47.1	42.0
Note to consolidated financial positions		
Owner's equity	16,167	15,843
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Dec 2019
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)			
	Mar 2020	Dec 2019	Mar 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			

Result	6.00	6.00
Third quarter		
Result	-	-
Year end		
Result		10.00
Forecast	6.00	
Upper	-	
Lower	-	
Annual		
Result		16.00
Forecast	12.00	
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	-	

## Quarterly Forecasts

(in millions of yens)

Mar 2020

### Quarterly forecasts

#### Quarterly forecasts

3. 2020年 3月期の連結業績予想(2019年 4月 1日～2020年 3月 31日)

#### Title for forecasts

#### Preamble to consolidated forecasts

#### Preamble to forecasts

-

#### Main table of consolidated forecasts

#### Net sales

#### Net sales

#### Forecast

34,000

#### Upper

-

#### Lower

-

#### % change

#### Forecast

-6.8

#### Upper

-

#### Lower

-

#### Operating profit

#### Operating profit

#### Forecast

1,500

#### Upper

-

#### Lower

-

#### % change

#### Forecast

67.0

#### Upper

-

#### Lower

-

#### Ordinary profit

#### Ordinary profit

#### Forecast

1,600

#### Upper

-

#### Lower

-

#### % change

#### Forecast

93.2

#### Upper

-

#### Lower

-

#### Profit attributable to owners of parent

#### Profit attributable to owners of parent

#### Forecast

-900

#### Upper

-

#### Lower

-

% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-48.98
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	連結業績予想の修正については、本日（2020年2月10日）公表の「通期連結業績予想の修正に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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

	Dec 2019
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	2
Name of subsidiaries excluded from consolidation	ニッターケーシングズ Inc.、Package HongKong Limited
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

	Dec 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	-
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

	Dec 2019
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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	true	
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		
		(注)詳細は、添付資料P. 8「2. 四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。
Note to changes in accounting policies, accounting estimates and retrospective restatement		

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

	Dec 2019	Mar 2019	Dec 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)	18,373,974	18,373,974	
Number of treasury stock at the end of fiscal year	167	163	
Average number of shares	18,373,811		18,373,812
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.