

Document and entity information

	Mar 2022	Jun 2021
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2021-07-30
Company name		Nihon M&A Center 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		21270
URL		https://www.nihon-ma.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		三宅 卓
Inquiries		
Title		取締役副社長管理本 部長
Name		檜木 孝磨
Tel		03-5220-5454
Other		
Quarterly statement filing date (as planned)		2021-08-12
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		(機関投資家向け)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2021	Jun 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	11,613	9,089
% change	27.8	18.1
Operating profit		
Operating profit	5,854	4,887
% change	19.8	25.4
Ordinary profit		
Ordinary profit	5,807	4,876
% change	19.1	24.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,928	3,345
% change	17.4	24.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,006	3,496
Change in comprehensive income	14.6	32.8
Other consolidated operating results		
Basic earnings per share (Yen)	11.89	10.26
Diluted earnings per share (Yen)	11.75	10.11
Note to consolidated operating results		
Note to operating results	(注) 2021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っております。1株当たり四半期純利益及び潜在株式調整後1株当たり四半期純利益の金額は、2021年3月期の期首に当該株式分割が行われたと仮定して算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	54,425	55,558
Net assets	46,964	45,427
Capital adequacy ratio (%)	85.8	81.3
Note to consolidated financial positions		
Owner's equity	46,704	45,188

Quarterly Dividends

(in millions of yens)

	Mar 2022	Jun 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result		13.00
Forecast	9.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		15.00
Forecast	9.00	
Upper	-	
Lower	-	
Annual		
Result		28.00
Forecast	18.00	
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

(注2) 2021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っております。
2021年3月期の配当金は、当該株式分割前の金額であります。これを仮に当該株式分割後に換算しますと、年間配当金は14円になります。(注3)
2022年3月期 第2四半期末配当金(予想)の内訳 普通配当 7円 設立30周年記念配当 2円 2022年3月期 期末配当金(予想)の内訳 普通配当 8円 設立30周年記念配当 1円

Quarterly Forecasts

(in millions of yens)

	Mar 2022	Sep 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2022年3月期の連結業績予想(2021年4月1日~2022年3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	37,500	20,000
Upper	-	-
Lower	-	-
% change		
Forecast	3.8	6.5
Upper	-	-

Lower	-	-
Operating profit		
Operating profit		
Forecast	17,200	10,000
Upper	-	-
Lower	-	-
% change		
Forecast	4.8	2.3
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	17,200	10,000
Upper	-	-
Lower	-	-
% change		
Forecast	4.0	2.4
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	12,040	7,000
Upper	-	-
Lower	-	-
% change		
Forecast	5.5	3.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	36.43	21.18
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	(注) 本日(2021年7月30日)、第2四半期連結累計期間の連結業績予想の上方修正を公表いたしました。上記は当該業績予想の上方修正後の予想値を記載しております。	
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

Jun 2021

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

-

-

-

-

-

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

	Jun 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	-

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

	Jun 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	true
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

	Jun 2021	Mar 2021	Jun 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)	336,556,800	336,536,800	
Number of treasury stock at the end of fiscal year	6,004,976	6,004,808	
Average number of shares	330,532,097		326,138,128
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)			
	(注) 2021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っております。発行済株式数は2021年3月期の期首に当該株式分割が行われたと仮定して算定しております。		

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