

Document and entity information

	Mar 2022	Jun 2021
Company information		
Company information		
FASF member mark		true
Document name		第 1 四半期決算短信 〔日本基準〕（連 結）
Filing date		2021-07-30
Company name		HIMACS,Ltd.
Securities code		42990
URL		https://www.himacs.jp/
Representative		
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Other		
Quarterly statement filing date (as planned)		2021-08-06
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満四捨五 入)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		1

(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	3,779	3,777
% change	0.1	3.0
Operating profit		
Operating profit	293	288
% change	1.8	40.8
Ordinary profit		
Ordinary profit	293	290
% change	1.1	41.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	198	195
% change	1.5	41.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	192	185
Change in comprehensive income	4.0	40.4
Other consolidated operating results		
Basic earnings per share (Yen)	17.13	20.01
Diluted earnings per share (Yen)	-	19.98
Note to consolidated operating results		
Note to operating results		(注) 当社は、2020年10月1日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「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」を算定しております。

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,867	11,217
Net assets	8,662	8,615
Capital adequacy ratio (%)	79.7	76.8
Net assets per share (Yen)	749.47	745.35
Note to consolidated financial positions		
Owner's equity	8,662	8,615
Note to financial positions		(注) 当社は、2020年10月1日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり純資産」を算定しております。

Business Results-Note to quarterly business results

Jun 2021

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 2022

Jun 2021

Mar 2021

Quarterly dividends

Quarterly dividends

Dividends

Dividend per share (Yen)

Dividend per share (Yen)

First quarter

Result

-

-

Second quarter

Result

25.00

Forecast

17.50

Upper

-

Lower

-

Third quarter

Result

-

Forecast

-

Upper

-

Lower

-

Year end

Result

12.50

Forecast

12.50

Upper

-

Lower

-

Annual

Result

-

Forecast

30.00

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

3. 当社は、2020年10月1日付で普通株式1株につき2株の割合で株式分割を行っております。2021年3月期の第2四半期の配当金については当該株式分割前の実際の配当金の額を記載しております。

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	16,500	7,800
Upper	-	-
Lower	-	-
% change		
Forecast	6.9	2.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,280	620
Upper	-	-
Lower	-	-
% change		
Forecast	-6.4	-5.3
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,280	620
Upper	-	-
Lower	-	-
% change		
Forecast	-6.5	-5.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	860	420
Upper	-	-
Lower	-	-
% change		
Forecast	-8.2	-5.3
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	74.17	36.31
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		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 is subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

-

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

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

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

(注) 詳細は、添付資料 6 ページ「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 (四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

-

Note to changes in accounting policies, accounting estimates and retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement

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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)

12,412,992

12,412,992

Number of treasury stock at the end of fiscal year

855,254

854,614

Average number of shares

11,558,073

9,746,128

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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