

Document and entity information

	Dec 2021	Sep 2021
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔 I F R S 〕 (連 結)
Filing date		2021-10-29
Company name		Nabtesco Corporation
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		62680
URL		http://www.nabtesco.com
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2021-12-31	
Quarterly period		3
Representative		
Title		代表取締役
Name		寺本 克弘
Inquiries		
Title		コーポレート・コ ミュニケーション部 長
Name		峯岸 康
Tel		03-5213-1134
Other		
Quarterly statement filing date (as planned)		2021-11-12
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		電話会議、機関投資 家・アナリスト向け
Note to fraction processing method		(表示単位未満四捨五 入)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2021	Sep 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	214,117	199,800
% change	7.2	-5.5
Operating profit		
Operating profit	20,808	18,838
% change	10.5	2.5
Profit before tax		
Profit before tax	101,743	20,739
% change	390.6	5.9
Profit		
Profit	65,435	14,819
% change	341.6	8.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	63,078	13,022
% change	384.4	6.3
Total comprehensive income		
Total comprehensive income	69,438	13,780
% change in total comprehensive income	403.9	17.7
Other consolidated operating results		
Basic earnings per share (Yen)	518.71	104.90
Diluted earnings per share (Yen)	518.61	104.86
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2021	Dec 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	482,978	351,723
Total equity	248,572	211,641
Equity attributable to owners of parent	234,718	198,031
Equity attributable to owners of parent to total assets ratio (%)	48.6	56.3

Business Results-Note to quarterly business results

	Sep 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)

	Dec 2021	Dec 2020
Quarterly dividends		
Quarterly dividends		

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	38.00	41.00
Third quarter		
Result	-	-
Year end		
Result		34.00
Forecast	39.00	
Upper	-	
Lower	-	
Annual		
Result		75.00
Forecast	77.00	
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)

Dec 2021

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2021年12月期の 連結業績予想（2021 年1月1日～2021年 12月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		306,000
Upper		-
Lower		-
% change		
Forecast		9.5
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		33,000
Upper		-
Lower		-
% change		
Forecast		15.7
Upper		-
Lower		-
Profit before tax		
Profit before tax		
Forecast		169,000
Upper		-
Lower		-
% change		
Forecast		401.2
Upper		-
Lower		-

Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	110,800
Upper	-
Lower	-
% change	
Forecast	440.4
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	914.30
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	上記の連結業績予想について、税引前利益に含まれる株式会社ハーモニック・ドライブ・システムの持分法適用除外に伴う評価益等については、2021年12月末時点の株価を予測することが困難であるため、前回発表予想(2021年7月30日付の第2四半期決算短信)から変更していません。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

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

	Sep 2021
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	-
Number of subsidiaries newly consolidated	0
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	0
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes, Quarterly IFRS-Changes in accounting policies and accounting estimates

	Sep 2021
Changes in accounting policies and accounting estimates	
Changes in accounting policies and accounting estimates	
Others	
Changes in accounting policies and accounting estimates	
Changes in accounting policies required by IFRS	-
Changes in accounting policies other than IFRS requirements	-
Changes in accounting estimates	-

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

	Sep 2021	Dec 2020	Sep 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)	121,064,099	125,133,799	
Number of treasury stock at the end of fiscal year	1,090,791	990,749	
Average number of shares	121,605,124		124,135,100
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.