

## Document and entity information

	Mar 2022	Sep 2021
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2021-10-29
Company name		HIMACS,Ltd.
Securities code		4299
URL		https://www.himacs.jp/
Representative		
Title		代表取締役社長
Name		中島 太
Inquiries		
Title		執行役員 経営管理 本部長
Name		岡田 喜久男
Tel		045-201-6655
Other		
Quarterly statement filing date (as planned)		2021-11-05
Dividend payable date (as planned)		2021-12-02
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		(百万円未満四捨五 入)
Stock exchange listings		
Tokyo		
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		2

## 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	7,902	7,585
% change	4.2	-1.6
Operating profit		
Operating profit	750	654
% change	14.5	116.1
Ordinary profit		
Ordinary profit	751	659
% change	14.0	115.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	507	443
% change	14.4	116.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	497	424
Change in comprehensive income	17.3	118.2
Other consolidated operating results		
Basic earnings per share (Yen)	43.81	45.41
Diluted earnings per share (Yen)	-	-
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」を算定しております。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	11,394	11,217
Net assets	9,025	8,615
Capital adequacy ratio (%)	79.2	76.8
Net assets per share (Yen)	777.21	745.35
Note to consolidated financial positions		
Owner's equity	9,025	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

	Sep 2021
Quarterly note to business results	

## Quarterly Dividends

(in millions of yens)

Mar 2022

Sep 2021

Mar 2021

Quarterly dividends	Mar 2022	Sep 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	17.50		25.00
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

2. 2022年3月期第2  
四半期末配当金の内  
訳 普通配当 12円50  
銭 記念配当 5円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月期第2  
四半期末の配当金に  
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

Quarterly forecasts	Mar 2022
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
Upper		-
Lower		-
% change		
Forecast		6.9
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		1,500
Upper		-
Lower		-
% change		
Forecast		9.7
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		1,500
Upper		-
Lower		-
% change		
Forecast		9.5
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		1,010
Upper		-
Lower		-
% change		
Forecast		7.8
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		87.11
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		-

## Notes, Quarterly-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 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)

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

Sep 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

Sep 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	-

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

Sep 2021

Mar 2021

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)	12,412,992	12,412,992	
Number of treasury stock at the end of fiscal year	801,449	854,614	
Average number of shares	11,578,424		9,763,238
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(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、「期末発行  
済株式数」、「期末自  
己株式数」及び「期中  
平均株式数」を算定し  
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.**