

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 〔日本基準〕(連結)
Filing date		2021-11-11
Company name		Nisshinbo Holdings 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		31050
URL		https://www.nisshinbo.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-12-31	
Quarterly period		3
Representative		
Title		取締役社長
Name		村上 雅洋
Inquiries		
Title		取締役執行役員財 経・情報室長
Name		塚谷 修示
Tel		(03) 5695-8833
Other		
Quarterly statement filing date (as planned)		2021-11-12
Dividend payable date (as planned)		-
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)

	Sep 2021	Sep 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	381,080	335,977
% change	13.4	-10.5
Operating profit		
Operating profit	20,209	-696
% change	-	-
Ordinary profit		
Ordinary profit	24,094	368
% change	-	-85.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	14,416	5,924
% change	143.3	45.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	22,270	-9,818
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	86.61	35.61
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)2021年12月期第3四半期及び2020年12月期第3四半期の潜在株式調整後1株当たり四半期純利益は希薄化効果を有している潜在株式が存在していないため記載していません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2021	Dec 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	577,829	581,204
Net assets	259,269	242,067
Capital adequacy ratio (%)	42.3	39.4
Note to consolidated financial positions		
Owner's equity	244,697	228,872

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	15.00	15.00
Third quarter		
Result	-	-

Year end		
Result		15.00
Forecast	15.00	
Upper	-	
Lower	-	
Annual		
Result		30.00
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	-	

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		502,000
Upper		-
Lower		-
% change		
Forecast		9.8
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		15,000
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		18,000
Upper		-
Lower		-
% change		
Forecast		419.2
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		12,000
Upper		-
Lower		-
% change		
Forecast		-11.4
Upper		-
Lower		-

Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	72.09
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)	-
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

	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	-

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	-
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

	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)	179,042,894	178,978,479	
Number of treasury stock at the end of fiscal year	12,551,306	12,549,457	
Average number of shares	166,450,862		166,387,968
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 2021年6月25日付で譲渡制限付株式報酬として新株式64,415株を発行しています。		

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