

Document and entity information

	Mar 2022	Dec 2021
Company information		
Company information		
FASF member mark		-
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2022-02-14
Company name		Nihon M&A Center 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		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		21270
URL		https://www.nihon-ma.co.jp/groups/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		三宅 卓
Inquiries		
Title		専務取締役管理本部長
Name		楢木 孝磨
Tel		03-5220-5451
Other		
Quarterly statement filing date (as planned)		2022-02-14
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)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	34,273	27,832
% change	23.1	6.4
Operating profit		
Operating profit	15,541	13,637
% change	14.0	6.1
Ordinary profit		
Ordinary profit	15,643	13,655
% change	14.6	5.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	10,502	9,428
% change	11.4	4.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	11,020	9,524
Change in comprehensive income	15.7	5.6
Other consolidated operating results		
Basic earnings per share (Yen)	31.77	28.70
Diluted earnings per share (Yen)	31.40	28.38
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)

	Dec 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	58,130	54,110
Net assets	50,266	44,690
Capital adequacy ratio (%)	86.0	82.1
Note to consolidated financial positions		
Owner's equity	49,982	44,451

Quarterly Dividends

(in millions of yens)

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

Second quarter		
Result	9.00	13.00
Third quarter		
Result	-	-
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
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	39,000
Upper	-
Lower	-
% change	
Forecast	12.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	18,000
Upper	-
Lower	-

% change		
Forecast		17.4
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		18,000
Upper		-
Lower		-
% change		
Forecast		16.4
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		12,600
Upper		-
Lower		-
% change		
Forecast		18.0
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		38.12
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

Dec 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

Dec 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

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

Dec 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

	Dec 2021	Mar 2021	Dec 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	6,005,019	6,004,808	
Average number of shares	330,545,291		328,523,009
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.