

Document and entity information

	Aug 2022	May 2022
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		2022-06-29
Company name		NAGAILEBEN Co.,Ltd.
Securities code		7447
URL		https://www.nagaileb en.co.jp/
Representative		
Title		代表取締役社長
Name		澤登 一郎
Inquiries		
Title		取締役管理本部長
Name		山村 浩之
Tel		03-5289-8200
Other		
Quarterly statement filing date (as planned)		2022-07-11
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)
Stock exchange listings		
Tokyo		
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-08-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	May 2022	May 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	13,617	14,034
% change	-3.0	14.2
Operating profit		
Operating profit	3,940	4,304
% change	-8.4	25.1
Ordinary profit		
Ordinary profit	4,014	4,373
% change	-8.2	24.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,002	3,009
% change	-0.2	24.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,666	3,160
Change in comprehensive income	-15.6	30.3
Other consolidated operating results		
Basic earnings per share (Yen)	91.65	91.58
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しており、2022年8月期第3四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。対前年同四半期増減率は当該会計基準等適用前の2021年8月期連結業績と比較し増減率を計算しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2022	Aug 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	46,068	46,428
Net assets	41,471	42,029
Capital adequacy ratio (%)	90.0	90.5
Note to consolidated financial positions		
Owner's equity	41,471	42,029

Note to financial positions

(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しており、2022年8月期第3四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。

Business Results-Note to quarterly business results

May 2022

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)

	Aug 2022	May 2022	Aug 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result	-		-
Year end			
Result			60.00
Forecast	60.00		
Upper	-		
Lower	-		
Annual			
Result			60.00
Forecast	60.00		
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		-	

Quarterly Forecasts

(in millions of yens)

Aug 2022

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 2022年8月期の連結業績予想(2021年9月1日~2022年8月31日)

Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		17,700
Upper		-
Lower		-
% change		
Forecast		0.8
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		5,013
Upper		-
Lower		-
% change		
Forecast		-3.8
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		5,090
Upper		-
Lower		-
% change		
Forecast		-4.1
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		3,700
Upper		-
Lower		-
% change		
Forecast		1.5
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		113.40
Upper		-
Lower		-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast		-
Note to consolidated forecasts		

Note to forecasts

(注) 2. 「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しており、2022年8月期の連結業績予想に係る各数値については、当該会計基準等を適用した後の数値となっております。対前期増減率は当該会計基準等適用前の2021年8月期連結業績と比較し増減率を計算しております。

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

May 2022

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

May 2022

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	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

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

May 2022

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	(注)詳細は添付資料8ページの「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(会計方針の変更)」をご覧ください。

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

	May 2022	Aug 2021	May 2021
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)	38,236,000	38,236,000	
Number of treasury stock at the end of fiscal year	5,975,817	5,370,425	
Average number of shares	32,762,208		32,862,541
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.