

Document and entity information

	Dec 2022	Jun 2022
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔IFRS〕(連結)
Filing date		2022-07-29
Company name		Nabtesco Corporation
Stock exchange listings		
Tokyo		true
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		-
Securities code		62680
URL		http://www.nabtesco.com
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-12-31	
Quarterly period		2
Representative		
Title		代表取締役
Name		木村 和正
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)		2022-08-09
Dividend payable date (as planned)		2022-08-31
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

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2022	Jun 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	142,195	145,708
% change	-2.4	6.8
Operating profit		
Operating profit	7,886	14,613
% change	-46.0	6.9
Profit before tax		
Profit before tax	-5,674	108,465
% change	-	638.2
Profit		
Profit	-4,248	69,903
% change	-	564.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	-5,106	68,056
% change	-	624.6
Total comprehensive income		
Total comprehensive income	5,887	73,644
% change in total comprehensive income	-92.0	741.3
Other consolidated operating results		
Basic earnings per share (Yen)	-42.56	556.45
Diluted earnings per share (Yen)	-42.56	556.37

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2022	Dec 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	465,623	481,718
Total equity	253,287	254,995
Equity attributable to owners of parent	239,033	239,910
Equity attributable to owners of parent to total assets ratio (%)	51.3	49.8

Quarterly Dividends

(in millions of yens)

	Dec 2022	Dec 2021
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	39.00	38.00
Third quarter		
Result	-	-
Forecast	-	-

Upper	-	
Lower	-	
Year end		
Result		39.00
Forecast	39.00	
Upper	-	
Lower	-	
Annual		
Result		77.00
Forecast	78.00	
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 2022

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2022年12月期の 連結業績予想（2022 年1月1日～2022年 12月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		310,000
Upper		-
Lower		-
% change		
Forecast		3.4
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		26,000
Upper		-
Lower		-
% change		
Forecast		-13.4
Upper		-
Lower		-
Profit before tax		
Profit before tax		
Forecast		35,000
Upper		-
Lower		-
% change		
Forecast		-65.7
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		23,400
Upper		-
Lower		-
% change		
Forecast		-63.9

Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	195.02
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	上記の連結業績予想において「税引前利益」及び「親会社の所有者に帰属する当期利益」の対前年同期増減率が大幅に変動しているのは、前期（2021年12月期）に株式会社ハーモニック・ドライブ・システムズ（以下、ハーモニック社という）の持分法適用除外に伴う評価益等を計上したことによります。なお、添付資料16ページ「2.要約四半期連結財務諸表及び主な注記（5）要約四半期連結財務諸表に関する注記事項3.重要な後発事象」に記載のとおり、ハーモニック社株式の一部売却完了に伴う金融収益49億円を織込んでいます。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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

	Jun 2022
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

	Jun 2022
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	-
Note to changes in accounting policies and accounting estimates	
Note to changes in accounting policies and accounting estimates	-

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

	Jun 2022	Dec 2021	Jun 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)	121,064,099	121,064,099	
Number of treasury stock at the end of fiscal year	1,058,135	1,091,211	
Average number of shares	119,990,894		122,304,411
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.