

Document and entity information

	Dec 2023	Jun 2023
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		2023-08-08
Company name		Nisshinbo Holdings Inc.
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		31050
URL		https://www.nisshinbo.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-12-31	
Quarterly period		2
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)		2023-08-09
Dividend payable date (as planned)		2023-09-06
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		投資家・アナリスト 向け

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	269,367	256,865
% change	4.9	-2.7
Operating profit		
Operating profit	12,000	12,962
% change	-7.4	-33.2
Ordinary profit		
Ordinary profit	15,771	17,682
% change	-10.8	-21.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	11,627	13,196
% change	-11.9	-22.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	21,830	24,813
Change in comprehensive income	-12.0	1.0
Other consolidated operating results		
Basic earnings per share (Yen)	74.04	79.42
Diluted earnings per share (Yen)	74.04	-
Note to consolidated operating results		
Note to operating results	(注) 2022年12月期第2四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ないため記載していません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Dec 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	643,297	616,273
Net assets	297,862	278,498
Capital adequacy ratio (%)	43.8	42.8
Note to consolidated financial positions		
Owner's equity	282,058	263,749

Quarterly Dividends

(in millions of yens)

	Dec 2023	Dec 2022
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		

Result	-	-
Second quarter		
Result	18.00	17.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		17.00
Forecast	18.00	
Upper	-	
Lower	-	
Annual		
Result		34.00
Forecast	36.00	
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 2023

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年12月期の 連結業績予想（2023 年1月1日～2023年 12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	557,000
Upper	-
Lower	-
% change	
Forecast	7.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	24,000
Upper	-
Lower	-
% change	
Forecast	55.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	27,000
Upper	-
Lower	-
% change	
Forecast	32.4
Upper	-
Lower	-
Profit attributable to owners of parent	

Profit attributable to owners of parent	
Forecast	18,000
Upper	-
Lower	-
% change	
Forecast	-8.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	114.62
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

	Jun 2023
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

	Jun 2023
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

	Jun 2023
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

	Jun 2023	Dec 2022	Jun 2022
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)	169,192,654	169,120,014	
Number of treasury stock at the end of fiscal year	12,082,735	12,081,848	
Average number of shares	157,056,234		166,156,021
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)		(注) 2023年5月16日付で譲渡制限付株式報酬として新株式72,640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.