Document and entity information

	Mar 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2016-05-12
Company name	NJ Holdings Inc.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
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	94210
URL	https://www.njhd.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2016-03-31
Representative	
Title	代表取締役社長
Name	筒井　俊光
Inquiries	
Title	経営企画室長
Name	野澤　創一
Tel	03-5418-8128
Other	
Date of general shareholders' meeting (as planned)	2016-06-29
Dividend payable date (as planned)	2016-06-30
Annual securities report filing date (as planned)	2016-06-30
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	機関投資家・アナリスト向け
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Mar 2016	Mar 2015
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	9,076	12,530
% change	-27.6	-26.6
Operating income		
Operating income	-509	-51
% change	-	-
Ordinary income		
Ordinary income	-529	-96
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-597	3,146
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-604	3,147
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-224.37	1,205.88
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-17.4	146.0
Ordinary income to total assets ratio (%)	-7.5	-1.4
Operating income to net sales ratio (%)	-5.6	-0.4
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-

Business Results-Financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	6,353	7,844
Net assets	3,407	4,072
Capital adequacy ratio (%)	48.7	48.1
Net assets per share (Yen)	1,171.85	1,417.94
Note to consolidated financial positions		
Owner's equity	3,091	3,773

Business Results-Cash flows

(in millions of yens)

	Mar 2016	Mar 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-1,269	318
Cash flows from investing activities	-524	4,869
Cash flows from financing activities	-184	-1,824
Cash and equivalents, end of period	1,759	3,738

Dividends

(in millions of yens)

	Mar 2017	Mar 2016	Mar 2015
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		

Second quarter				
Result			0.00	0.00
Forecast	0.00			
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			10.00	10.00
Forecast	10.00			
Upper	-			
Lower	-			
Annual				
Result			10.00	10.00
Forecast	10.00			
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			26	26
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			-	0.8
Forecast	131.9			
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			0.8	1.2

Forecasts

(in millions of yens)

	Mar 2017
Forecasts	
Forecasts	
Title for forecasts	3. 平成29年3月期の連結業績予想（平成28年4月1日～平成29年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	連結業績予想に関する序文
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	10,000
Upper	-
Lower	-
% change	
Forecast	10.2
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	30
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	

Ordinary income	
Forecast	30
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	20
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	7.58
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-

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

	Mar 2016
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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2016
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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-Number of issued and outstanding shares common stock

	Mar 2016	Mar 2015
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)	2,675,200	2,675,200
Number of treasury stock at the end of fiscal year	37,020	14,100
Average number of shares	2,662,156	2,609,659

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2016	Mar 2015
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	170	604
% change	-71.8	-95.6
Operating income		
Operating income	-210	107
% change	-	-2.4
Ordinary income		
Ordinary income	-263	81
% change	-	2.6
Profit		
Profit	-363	3,320
% change	-	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	-136.45	1,272.52
Diluted earnings per share (Yen)	-	-

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	4,401	5,810
Net assets	3,830	4,270
Capital adequacy ratio (%)	87.0	73.5
Net assets per share (Yen)	1,451.81	1,604.91
Note to non-consolidated financial positions		
Owner's equity	3,830	4,270

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