Document and entity information

	Mar 2017	Jun 2016
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(連結)
Filing date		2016-08-10
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	2017-03-31	
Quarterly period		1
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		
Quarterly statement filing date (as planned)		2016-08-10
Dividend payable date (as planned)		-
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)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2016	Jun 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,217	1,749
% change	26.8	-51.4
Operating income		
Operating income	-176	-150

% change	-	-
Ordinary income		
Ordinary income	-179	-145
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-169	-141
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-191	-143
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-64.17	-52.99
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 1．平成29年3月期第1四半期連結累計期間の潜在株式調整後1株当たり四半期純利益金額については、1株当たり四半期純損失であり、また、潜在株式が存在しないため記載しておりません。　2．平成28年3月期第1四半期連結累計期間の潜在株式調整後1株当たり四半期純利益金額については、潜在株式は存在するものの、1株当たり四半期純損失であるため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,835	6,353
Net assets	3,189	3,407
Capital adequacy ratio (%)	49.6	48.7
Note to consolidated financial positions		
Owner's equity	2,897	3,091

Quarterly Dividends

(in millions of yens)

	Mar 2017	Mar 2016
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		10.00
Forecast	10.00	
Upper	-	

Lower	-	
Annual		
Result		10.00
Forecast	10.00	
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)

	Mar 2017
Quarterly forecasts	
Quarterly 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	-
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	-
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 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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 2016
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	true

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

	Jun 2016
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 2016	Mar 2016	Jun 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	37,020	
Average number of shares	2,638,180		2,661,100

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