Document and entity information

	Mar 2019	Jun 2018
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信〔日本基準〕(連結)
Filing date		2018-08-13
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	2019-03-31	
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)		2018-08-13
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
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 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	2,631	2,638
% change	-0.3	19.0
Operating profit		
Operating profit	68	167
% change	-59.5	-
Ordinary profit		
Ordinary profit	58	160
% change	-63.5	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	37	109
% change	-65.5	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	35	107
Change in comprehensive income	-66.7	-
Other consolidated operating results		
Basic earnings per share (Yen)	7.11	20.66
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	1．平成30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については、潜在株式が存在しないため記載しておりません。２．平成31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については、希薄化効果を有する潜在株式が存在しないため記載しておりません。３．当社は、平成30年４月１日付で普通株式１株につき普通株式２株の割合で株式分割を行いましたが、平成30年３月期の期首に当該株式分割が行われたと仮定し、１株当たり四半期純利益を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,059	6,193
Net assets	3,179	3,188
Capital adequacy ratio (%)	50.7	49.7
Note to consolidated financial positions		
Owner's equity	3,072	3,079

Quarterly Dividends

(in millions of yens)

	Mar 2019	Mar 2018
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		20.00
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
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 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成31年3月期の連結業績予想（平成30年4月1日～平成31年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	11,000
Upper	-
Lower	-
% change	
Forecast	-2.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	500
Upper	-
Lower	-
% change	
Forecast	-24.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	510
Upper	-
Lower	-
% change	
Forecast	-23.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	460
Upper	-
Lower	-
% change	
Forecast	-11.4
Upper	-

Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	86.91
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	true

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

	Jun 2018
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	-
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

	Jun 2018
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 2018
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 2018	Mar 2018	Jun 2017
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)	5,350,400	5,350,400	
Number of treasury stock at the end of fiscal year	57,550	57,550	
Average number of shares	5,292,850		5,276,250

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