Document and entity information

	Jun 2021	Sep 2020
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		2020-11-12
Company name		NJ Holdings Inc.
Securities code		94210
URL		https://www.njhd.jp/
Representative		
Title		代表取締役社長
Name		筒井 俊光
Inquiries		
Title		経営企画室長
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Other		
Quarterly statement filing date (as planned)		2020-11-12
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）
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		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2021-06-30	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2020	Jun 2019

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,863	3,035
% change	-	15.3
Operating profit		
Operating profit	57	-5
% change	-	-
Ordinary profit		
Ordinary profit	48	-14
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	24	-3
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	37	-2
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	4.61	-0.67
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	（注）１．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、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。 ２．2020年６月期は決算期変更に伴い、2019年４月１日から2020年６月30日までの15ヶ月決算となっております。 ３．決算期変更に伴い、2020年６月期第１四半期（2019年４月１日から2019年６月30日）と2021年６月期第１四半期（2020年７月１日から2020年９月30日）は期間が異なるため、対前年同四半期増減率は記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2020	Jun 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,013	6,284
Net assets	3,333	3,349
Capital adequacy ratio (%)	52.9	51.1
Note to consolidated financial positions		
Owner's equity	3,184	3,212
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2020
Quarterly note to business results	

Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Jun 2021	Sep 2020	Jun 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			-
Forecast		0.00	
Upper	-		
Lower	-		
Third quarter			
Result			0.00
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	-		
Note to dividends			
Note to dividends			
Annual		2020年６月期は決算期変更により15ヶ月間の変則決算となっており、中間配当の基準日は第３四半期末の12月31日となっております。	

Quarterly Forecasts

(in millions of yens)

	Jun 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2021年６月期の連結業績予想（2020年７月１日～2021年６月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	

Forecast	12,000
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	400
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	380
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	160
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	30.23
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to consolidated forecasts	
Note to forecasts	2020年６月期は決算期変更により15ヶ月間の変則決算となっておりますので、対前期増減率については記載しておりません。

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

	Sep 2020
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	-

Number 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

	Sep 2020
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
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

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

	Sep 2020
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	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

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

	Sep 2020	Jun 2020	Jun 2019
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		5,292,850
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.