Document and entity information

	Jun 2021	Dec 2020
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		2021-02-10
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
Name		野澤　創一
Tel		03-5418-8128
Other		
Quarterly statement filing date (as planned)		2021-02-10
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（　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）
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		2

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2020	Sep 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	5,924	6,048
% change	-	19.2
Operating profit		
Operating profit	79	15
% change	-	-82.4
Ordinary profit		
Ordinary profit	71	-2
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	14	-44
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	31	-29
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	2.71	-8.33
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2四半期(2019年4月1日から2019年9月30日)と2021年6月期第2四半期(2020年7月1日から2020年12月31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)

	Dec 2020	Jun 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,243	6,284
Net assets	3,328	3,349
Capital adequacy ratio (%)	50.8	51.1
Note to consolidated financial positions		
Owner's equity	3,174	3,212
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 2020	Jun 2020
Quarterly dividends			

Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		0.00	-
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	12,200
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	210
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	190

Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	10
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	1.89
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

	Dec 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

	Dec 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

	Dec 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

	Dec 2020	Jun 2020	Sep 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.