Document and entity information

	Jun 2021
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2021-08-12
Company name	NJ Holdings Inc.
Securities code	9421
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	
Date of general shareholders' meeting (as planned)	2021-09-28
Dividend payable date (as planned)	2021-09-29
Annual securities report filing date (as planned)	2021-09-28
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）
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

Business Results-Operating results

(in millions of yens)

	Jun 2021	Jun 2020
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	11,988	14,491
% change	-	-
Operating profit		
Operating profit	220	205
% change	-	-
Ordinary profit		
Ordinary profit	204	207
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-92	27
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-51	88
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-17.47	5.12
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-2.9	0.8
Ordinary profit to total assets ratio (%)	3.4	3.0
Operating profit to net sales ratio (%)	1.8	1.4
Note to consolidated operating results		
Investment profit (loss) on equity method	1	-3
Note to operating results	（注）１．2020年６月期及び2021年６月期の潜在株式調整後１株当たり当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。	

Business Results-Financial positions

(in millions of yens)

	Jun 2021	Jun 2020
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	5,760	6,284
Net assets	3,245	3,349
Capital adequacy ratio (%)	53.2	51.1
Net assets per share (Yen)	579.51	606.96
Note to consolidated financial positions		
Owner's equity	3,067	3,212
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Jun 2021	Jun 2020

Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	169	550
Cash flows from investing activities	-61	-196
Cash flows from financing activities	-472	-750
Cash and equivalents, end of period	1,250	1,610
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Jun 2021
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Jun 2022	Jun 2021	Jun 2020
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	-
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	0.00
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		52	52
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	195.3
Forecast	27.9		
Ratio of total amount of dividends to net assets (consolidated)			

Ratio of total amount of dividends to net assets (%)		
Annual		
Result	1.7	1.7
Note to dividends		
Note to dividends		
Annual	（注）直近に公表されている配当予想からの修正の有無：無 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。	

Forecasts

(in millions of yens)

	Jun 2022
Forecasts	
Forecasts	
Title for forecasts	３．2022年６月期の連結業績予想（2021年７月１日～2022年６月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	12,820
Upper	-
Lower	-
% change	
Forecast	6.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	350
Upper	-
Lower	-
% change	
Forecast	58.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	340
Upper	-
Lower	-
% change	
Forecast	66.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	190
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	

Basic earnings per share (Yen)	
Forecast	35.90
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

	Jun 2021
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 excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2021
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	-
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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Jun 2021	Jun 2020
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)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Jun 2021	Jun 2020
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	295	359
% change	-	-
Operating profit		
Operating profit	-130	-213
% change	-	-
Ordinary profit		
Ordinary profit	-143	-244
% change	-	-
Profit		
Profit	-107	-281
% change	-	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	-20.30	-53.26
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	（注）１．2020年６月期及び2021年６月期の潜在株式調整後１株当たり当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。	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Jun 2021	Jun 2020
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	3,538	4,025
Net assets	2,411	2,571
Capital adequacy ratio (%)	68.1	63.9
Net assets per share (Yen)	455.63	485.93
Note to non-consolidated financial positions		
Owner's equity	2,411	2,571
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Jun 2021
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Jun 2022
Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Note to non-consolidated forecasts	
Note to forecasts	-

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