

Document and entity information

	Jun 2023	Sep 2022
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔IFRS〕(連結)
Filing date		2022-11-14
Company name		Nippon Koei Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		19540
URL		https://www.n-koei.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-06-30	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		新屋 浩明
Inquiries		
Title		取締役 経営管理本部長
Name		蛭崎 泰
Tel		03-3238-8040
Other		
Quarterly statement filing date (as planned)		2022-11-14
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)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	26,782	23,960
% change	11.8	13.8
Operating profit		
Operating profit	1,405	-320
% change	-	-
Profit before tax		
Profit before tax	1,555	-209
% change	-	-
Profit		
Profit	1,528	-220
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	584	-264
% change	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	38.84	-17.58
Diluted earnings per share (Yen)	38.84	-17.58

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2022	Jun 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	189,124	173,926
Total equity	81,565	81,969
Equity attributable to owners of parent	76,544	78,088
Equity attributable to owners of parent to total assets ratio (%)	40.5	44.9

Quarterly Dividends

(in millions of yens)

	Jun 2023	Sep 2022	Jun 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		

Year end		
Result		125.00
Forecast	125.00	
Upper	-	
Lower	-	
Annual		
Result		125.00
Forecast	125.00	
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		-

Quarterly Forecasts

(in millions of yens)

	Jun 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年 6 月期の 連結業績予想（2022 年 7 月 1 日 ~ 2023年 6 月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	145,000
Upper	-
Lower	-
% change	
Forecast	11.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	11,300
Upper	-
Lower	-
% change	
Forecast	24.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	6,700
Upper	-
Lower	-
% change	
Forecast	1.8
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	444.93
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 IFRS-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Sep 2022
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in 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 IFRS-Changes in accounting policies and accounting estimates

	Sep 2022
Changes in accounting policies and accounting estimates	
Changes in accounting policies and accounting estimates	
Others	
Changes in accounting policies and accounting estimates	
Changes in accounting policies required by IFRS	-
Changes in accounting policies other than IFRS requirements	-
Changes in accounting estimates	-
Note to changes in accounting policies and accounting estimates	
Note to changes in accounting policies and accounting estimates	-

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

	Sep 2022	Jun 2022	Sep 2021
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)	15,060,314	15,060,314	
Number of treasury stock at the end of fiscal year	2,010	1,811	
Average number of shares	15,058,412		15,048,080
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.