Document and entity information

	Jun 2022	Mar 2022
Company information		
Company information		
FASF member mark		true
Document name		第３四半期決算短信〔日本基準〕（連結）
Filing date		2022-05-12
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		
Quarterly statement filing date (as planned)		2022-05-12
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 Prime		-
Tokyo Standard		true
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		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-06-30	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2022	Mar 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,300	9,022
% change	-8.0	-
Operating profit		
Operating profit	-620	179
% change	-445.2	-
Ordinary profit		
Ordinary profit	-623	171
% change	-464.4	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-796	-78
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-872	-44
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-150.54	-14.74
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．当社は，2020年６月期より決算期を３月31日から６月30日に変更いたしました。これに伴い，2021年６月期第３四半期（2020年７月１日から2021年３月31日）と，比較対象となる2020年６月期第３四半期（2019年４月１日から2019年12月31日）の期間が異なるため，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)

	Mar 2022	Jun 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,269	5,760
Net assets	2,328	3,245
Capital adequacy ratio (%)	42.4	53.2
Note to consolidated financial positions		
Owner's equity	2,236	3,067
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 2022

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 2022	Mar 2022	Jun 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result	-		-
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		-	

Quarterly Forecasts

(in millions of yens)

	Jun 2022
Quarterly forecasts	
Quarterly 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	10,870
Upper	-
Lower	-
% change	
Forecast	-9.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	-700

Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	-710
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-930
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-175.71
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

	Mar 2022
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

	Mar 2022
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

			Mar 2022
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			true
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

	Mar 2022	Jun 2021	Mar 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)	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.