Document and entity information

	Jun 2022
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2022-08-10
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)	2022-09-27
Dividend payable date (as planned)	2022-09-28
Annual securities report filing date (as planned)	2022-09-27
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 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

Business Results-Operating results

(in millions of yens)

	Jun 2022	Jun 2021
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	10,652	11,988
% change	-11.1	-
Operating profit		
Operating profit	-869	220
% change	-	-
Ordinary profit		
Ordinary profit	-865	204
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-1,231	-92
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,309	-51
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-232.70	-17.47
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-50.6	-2.9
Ordinary profit to total assets ratio (%)	-16.6	3.4
Operating profit to net sales ratio (%)	-8.2	1.8
Note to consolidated operating results		
Investment profit (loss) on equity method	3	1
Note to operating results	（注）１．潜在株式調整後１株当たり当期純利益金額については、１株当たり当期純損失であり、また、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月期より決算日を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（2020年７月１日から2021年６月30日）と、比較対象となる2020年６月期（2019年４月１日から2020年６月30日）の期間が異なるため、対前期増減率は記載しておりません。３．「収益認識に関する会計基準」（企業会計基準第29号 2020年３月31日）等を当連結会計年度の期首から適用しており、2022年６月期に係る各数値については、当該会計基準等を適用した後の数値となっております。	

Business Results-Financial positions

(in millions of yens)

	Jun 2022	Jun 2021
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	4,645	5,760
Net assets	1,892	3,245
Capital adequacy ratio (%)	38.8	53.2
Net assets per share (Yen)	340.30	579.51
Note to consolidated financial positions		
Owner's equity	1,801	3,067
Note to financial positions	（注）「収益認識に関する会計基準」（企業会計基準第29号 2020年３月31日）等を当連結会計年度の期首から適用しており、2022年６月期に係る各数値については、当該会計基準等を適用した後の数値となっております。	

Business Results-Cash flows

(in millions of yens)

	Jun 2022	Jun 2021
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-685	169
Cash flows from investing activities	230	-61
Cash flows from financing activities	299	-472
Cash and equivalents, end of period	1,094	1,250
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Jun 2022
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Jun 2023	Jun 2022	Jun 2021
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		

Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			5.00	10.00
Forecast	10.00			
Upper	-			
Lower	-			
Annual				
Result			5.00	10.00
Forecast	10.00			
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			26	52
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			-	-
Forecast	75.6			
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			1.1	1.7
Note to dividends				
Note to dividends				
Annual		-		

Forecasts

(in millions of yens)

	Jun 2023
Forecasts	
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	10,710
Upper	-
Lower	-
% change	
Forecast	0.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	160
Upper	-
Lower	-
% change	
Forecast	-
Upper	-

Lower	-
Ordinary profit	
Ordinary profit	
Forecast	150
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	70
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	13.23
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 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-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2022
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	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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	（注）詳細は、添付資料13ページ「３．連結財務諸表及び主な注記（５）連結財務諸表に関する注記事項（会計方針の変更）」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Jun 2022	Jun 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)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Jun 2022	Jun 2021
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	306	295
% change	3.9	-
Operating profit		
Operating profit	-97	-130
% change	-	-
Ordinary profit		
Ordinary profit	-395	-143
% change	-	-
Profit		
Profit	-941	-107
% change	-	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	-177.83	-20.30
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		

Note to operating results	（注）１．潜在株式調整後１株当たり当期純利益金額については、１株当たり当期純損失であり、また、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月期より決算日を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（2020年７月１日から2021年６月30日）と、比較対象となる2020年６月期（2019年４月１日から2020年６月30日）の期間が異なるため、対前期増減率は記載しておりません。３．「収益認識に関する会計基準」（企業会計基準第29号 2020年３月31日）等を当連結会計年度の期首から適用しており、2022年６月期に係る各数値については、当該会計基準等を適用した後の数値となっております。

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Jun 2022	Jun 2021
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	3,199	3,538
Net assets	1,417	2,411
Capital adequacy ratio (%)	44.3	68.1
Net assets per share (Yen)	267.80	455.63
Note to non-consolidated financial positions		
Owner's equity	1,417	2,411
Note to financial positions	（注）「収益認識に関する会計基準」（企業会計基準第29号 2020年３月31日）等を当連結会計年度の期首から適用しており、2022年６月期に係る各数値については、当該会計基準等を適用した後の数値となっております。	

Business Results-Note to overview of nonconsolidated business results

	Jun 2022
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 2023
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.