Document and entity information

	Jun 2025	Dec 2024
Company information		
Company information		
FASF member mark		true
Document name		第２四半期（中間期）決算短信〔日本基準〕（連結）
Filing date		2025-02-12
Company name		NJ Holdings Inc.
Securities code		9421
URL		https://www.njhd.jp/
Representative		
Title		代表取締役社長
Name		福田 尚弘
Inquiries		
Title		経営企画室長
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Other		
Semi-annual statement filing date (as planned)		2025-02-12
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of 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 Prime		-
Tokyo Standard		true
Tokyo Growth		-
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	2025-06-30	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2024	Dec 2023

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,363	5,170
% change	-15.6	4.3
Operating profit		
Operating profit	-16	234
% change	-	-
Ordinary profit		
Ordinary profit	-26	237
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-27	365
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-23	370
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-5.14	68.97
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	（注）１．2024年６月期中間連結会計期間の潜在株式調整後１株当たり中間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。２．2025年６月期中間連結会計期間の潜在株式調整後１株当たり中間純利益金額については、１株当たり中間純損失であり、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。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2024	Jun 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	3,841	3,943
Net assets	1,645	1,669
Capital adequacy ratio (%)	40.4	40.1
Note to consolidated financial positions		
Owner's equity	1,553	1,580
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2024
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 2025	Dec 2024	Jun 2024
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			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			0.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			0.00
Forecast	-		
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		2025年６月期の配当予想につきましては、未定としております。	

Quarterly Forecasts

(in millions of yens)

	Jun 2025
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2025年６月期の連結業績予想（2024年７月１日～2025年６月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	8,870
Upper	-
Lower	-
% change	
Forecast	-8.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	100

Upper	-
Lower	-
% change	
Forecast	-2.6
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	60
Upper	-
Lower	-
% change	
Forecast	-37.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	40
Upper	-
Lower	-
% change	
Forecast	-85.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	7.56
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-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Dec 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

	Dec 2024
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	
Applying of specific accounting of the consolidated semi-annual financial statements	

Applying of specific accounting of the consolidated semi-annual financial statements	true
Note to applying of specific accounting of the consolidated semi-annual financial statements	
Note to applying of specific accounting of the consolidated semi-annual financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Dec 2024
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 2024	Jun 2024	Dec 2023
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	57,570	57,550	
Average number of shares	5,292,842		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.