

## Document and entity information

	Mar 2019	Dec 2018
Company information		
Company information		
FASF member mark		-
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2019-01-30
Company name		Nihon M&A Center Inc.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		-
Securities code		21270
URL		<a href="https://www.nihon-ma.co.jp/">https://www.nihon-ma.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		三宅 卓
Inquiries		
Title		取締役副社長管理本 部長
Name		檜木 孝磨
Tel		03-5220-5454
Other		
Quarterly statement filing date (as planned)		2019-02-08
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家向け)
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Quarterly operating results

(in millions of yens)

	Dec 2018	Dec 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	22,717	19,963
% change	13.8	33.1
Operating profit		
Operating profit	10,825	10,357
% change	4.5	35.2
Ordinary profit		
Ordinary profit	10,829	10,424
% change	3.9	35.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	7,652	7,332
% change	4.4	39.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	7,464	7,497
Change in comprehensive income	-0.4	40.6
Other consolidated operating results		
Basic earnings per share (Yen)	47.58	45.79
Diluted earnings per share (Yen)	46.70	45.55
Note to consolidated operating results		
Note to operating results	(注) 平成30年4月1日付で普通株式1株につき普通株式2株の割合で株式分割を行っております。1株当たり四半期純利益及び潜在株式調整後1株当たり四半期純利益の金額は、平成30年3月期の期首に当該株式分割が行われたと仮定して算定しております。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	34,464	31,710
Net assets	25,815	22,043
Capital adequacy ratio (%)	74.8	69.4
Note to consolidated financial positions		
Owner's equity	25,768	21,995

## Quarterly Dividends

(in millions of yens)

	Mar 2019	Dec 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	11.00		17.00
Third quarter			
Result	-		-
Year end			
Result			24.00
Forecast	11.00		
Upper	-		
Lower	-		
Annual			
Result			41.00

Forecast	22.00
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	(注) 平成30年4月1日付で普通株式1株につき普通株式2株の割合で株式分割を行っております。平成30年3月期の配当金は、当該株式分割前の金額であります。これを仮に当該株式分割後に換算しますと、年間配当金は20.5円となります。

## Quarterly Forecasts

(in millions of yens)

Mar 2019

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成31年3月期の連結業績予想(平成30年4月1日～平成31年3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	26,700
Upper	-
Lower	-
% change	
Forecast	8.4
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	12,500
Upper	-
Lower	-
% change	
Forecast	7.7
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	12,500
Upper	-
Lower	-
% change	
Forecast	7.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	8,460
Upper	-
Lower	-
% change	
Forecast	3.9
Upper	-
Lower	-
Basic earnings per share (Yen)	

Basic earnings per share (Yen)	
Forecast	52.78
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-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Dec 2018
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2018
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	-

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

	Dec 2018
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	-

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

	Dec 2018	Mar 2018	Dec 2017
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)	163,855,200	163,801,200	
Number of treasury stock at the end of fiscal year	3,002,340	3,002,238	
Average number of shares	160,849,510		160,118,955
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 平成30年4月1日付で普通株式1株につき普通株式2株の割合で株式分割を行っております。発行済株式数は、平成30年3月期の期首に当該株式分割が行われたと仮定して算定しております。		

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