

## Document and entity information

	Mar 2020	Jun 2019
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2019-07-30
Company name		Nihon M&A Center Inc.
Stock exchange listings		
Tokyo		
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	2020-03-31	
Quarterly period		1
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)		2019-08-09
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)

	Jun 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	7,697	5,964
% change	29.1	-8.2
Operating profit		
Operating profit	3,896	2,581
% change	51.0	-28.7
Ordinary profit		
Ordinary profit	3,928	2,592
% change	51.5	-28.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,681	2,040
% change	31.4	-24.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,632	2,004
Change in comprehensive income	31.3	-25.5
Other consolidated operating results		
Basic earnings per share (Yen)	16.67	12.68
Diluted earnings per share (Yen)	16.37	12.43
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	34,957	35,638
Net assets	27,966	27,264
Capital adequacy ratio (%)	79.7	76.2
Note to consolidated financial positions		
Owner's equity	27,845	27,143

## Quarterly Dividends

(in millions of yens)

	Mar 2020	Jun 2019	Mar 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			11.00
Forecast	11.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			12.00
Forecast	12.00		
Upper	-		
Lower	-		
Annual			
Result			23.00
Forecast	23.00		
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)

	Mar 2020	Sep 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2020年3月期の連結業績予想(2019年4月1日~2020年3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	32,400	16,200
Upper	-	-
Lower	-	-
% change		
Forecast	13.8	12.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	13,500	6,750
Upper	-	-
Lower	-	-
% change		
Forecast	7.7	-2.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	13,500	6,750
Upper	-	-
Lower	-	-
% change		
Forecast	7.7	-3.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	9,120	4,560
Upper	-	-
Lower	-	-
% change		
Forecast	2.8	-9.3
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	56.30	28.35
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

	Jun 2019
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	-
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

	Jun 2019
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

	Jun 2019
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	-

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

	Jun 2019	Mar 2019	Jun 2018
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	163,855,200	
Number of treasury stock at the end of fiscal year	3,002,368	3,002,368	
Average number of shares	160,852,832		160,842,723
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.