

Document and entity information

	Mar 2020	Sep 2019
Company information		
Company information		
FASF member mark		-
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2019-10-30
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		https://www.nihon-ma.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-03-31	
Quarterly period		2
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		楢木 孝磨
Tel		03-5220-5454
Other		
Quarterly statement filing date (as planned)		2019-11-13
Dividend payable date (as planned)		2019-12-05
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)

	Sep 2019	Sep 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	17,696	14,378
% change	23.1	6.1
Operating profit		
Operating profit	9,186	6,944
% change	32.3	-2.7
Ordinary profit		
Ordinary profit	9,245	6,955
% change	32.9	-3.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	6,337	5,026
% change	26.1	-1.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	6,389	4,909
Change in comprehensive income	30.1	-5.2
Other consolidated operating results		
Basic earnings per share (Yen)	39.14	31.25
Diluted earnings per share (Yen)	38.76	30.65

Business Results-Quarterly financial positions

(in millions of yens)		
	Sep 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	43,046	35,638
Net assets	34,072	27,264
Capital adequacy ratio (%)	78.9	76.2
Note to consolidated financial positions		
Owner's equity	33,970	27,143

Quarterly Dividends

(in millions of yens)		
	Mar 2020	Mar 2019
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	11.00	11.00
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	-	-

Quarterly Forecasts

(in millions of yens)

Mar 2020

Quarterly 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)
Quarterly forecasts		
Title for forecasts		
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		32,400
Upper		-
Lower		-
% change		
Forecast		13.8
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		13,500
Upper		-
Lower		-
% change		
Forecast		7.7
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		13,500
Upper		-
Lower		-
% change		
Forecast		7.7
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		9,120
Upper		-
Lower		-
% change		
Forecast		2.8
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		56.30
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

Sep 2019

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 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

	Sep 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

	Sep 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

	Sep 2019	Mar 2019	Sep 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)	166,022,800	163,855,200	
Number of treasury stock at the end of fiscal year	3,002,404	3,002,368	
Average number of shares	161,926,962		160,847,825

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