

Document and entity information

	Mar 2020	Dec 2019
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		2020-01-30
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		https://www.nihon-ma.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-03-31	
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)		2020-02-13
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 2019	Dec 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	26,157	22,717
% change	15.1	13.8
Operating profit		
Operating profit	12,853	10,825
% change	18.7	4.5
Ordinary profit		
Ordinary profit	13,003	10,829
% change	20.1	3.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	9,048	7,652
% change	18.2	4.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	9,016	7,464
Change in comprehensive income	20.8	-0.4
Other consolidated operating results		
Basic earnings per share (Yen)	55.83	47.58
Diluted earnings per share (Yen)	55.27	46.70

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	43,249	35,638
Net assets	34,936	27,264
Capital adequacy ratio (%)	80.6	76.2
Note to consolidated financial positions		
Owner's equity	34,854	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	-	-
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	
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
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

Dec 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

Dec 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

Dec 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

Dec 2019

Mar 2019

Dec 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)

166,050,800

163,855,200

Number of treasury stock at the end of fiscal year	3,002,404	3,002,368
Average number of shares	162,062,543	160,849,510

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