

Document and entity information

	Mar 2021	Dec 2020
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		2021-01-29
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	2021-03-31	
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)		2021-02-10
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 2020	Dec 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	28,424	26,157
% change	8.7	15.1
Operating profit		
Operating profit	14,170	12,853
% change	10.3	18.7
Ordinary profit		
Ordinary profit	14,188	13,003
% change	9.1	20.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	9,798	9,048
% change	8.3	18.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	9,894	9,016
Change in comprehensive income	9.7	20.8
Other consolidated operating results		
Basic earnings per share (Yen)	59.65	55.83
Diluted earnings per share (Yen)	58.98	55.27

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	52,782	44,296
Net assets	43,728	35,943
Capital adequacy ratio (%)	82.4	81.0
Note to consolidated financial positions		
Owner's equity	43,511	35,858

Quarterly Dividends

(in millions of yens)

	Mar 2021	Mar 2020
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	13.00	11.00
Third quarter		
Result	-	-
Year end		
Result		15.00
Forecast	13.00	
Upper	-	
Lower	-	
Annual		
Result		26.00
Forecast	26.00	

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 2021

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2021年3月期の 連結業績予想（2020 年4月1日～2021年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	33,000
Upper	-
Lower	-
% change	
Forecast	3.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	15,000
Upper	-
Lower	-
% change	
Forecast	5.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	15,000
Upper	-
Lower	-
% change	
Forecast	3.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	10,500
Upper	-
Lower	-
% change	
Forecast	2.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	63.83
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 2020

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 2020

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

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

Dec 2020

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 2020

Mar 2020

Dec 2019

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)

168,210,800

166,065,200

Number of treasury stock at the end of fiscal year	3,002,404	3,002,404
Average number of shares	164,261,504	162,062,543

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