

Document and entity information

	Mar 2021	Sep 2020
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕(連結)
Filing date		2020-10-30
Company name		HIMACS,Ltd.
Securities code		42990
URL		https://www.himacs.jp/
Representative		
Title		代表取締役社長
Name		中島 太
Inquiries		
Title		執行役員 経営管理本部長
Name		岡田 喜久男
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Other		
Quarterly statement filing date (as planned)		2020-11-06
Dividend payable date (as planned)		2020-12-02
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・アナリスト向け)
Note to fraction processing method		(百万円未満四捨五入)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-03-31	
Quarterly period		2

(in millions of yens)

	Sep 2020	Sep 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,585	7,709
% change	-1.6	7.6
Operating profit		
Operating profit	654	303
% change	116.1	-28.7
Ordinary profit		
Ordinary profit	659	306
% change	115.5	-28.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	443	205
% change	116.6	-29.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	424	194
Change in comprehensive income	118.2	-35.9
Other consolidated operating results		
Basic earnings per share (Yen)	45.41	21.00
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注) 当社は、2020年10月1日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり四半期純利益」を算定しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,840	10,314
Net assets	8,432	8,089
Capital adequacy ratio (%)	77.8	78.4
Net assets per share (Yen)	861.51	829.97
Note to consolidated financial positions		
Owner's equity	8,432	8,089
Note to financial positions	<p>(注) 当社は、2020年10月1日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり純資産」を算定しております。</p>	

Business Results-Note to quarterly business results

	Sep 2020
Quarterly note to business results	

Quarterly Dividends

(in millions of yens)

	Mar 2021	Sep 2020	Mar 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	25.00		25.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			25.00
Forecast	12.50		
Upper	-		
Lower	-		
Annual			
Result			50.00
Forecast	-		
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			
			当社は、2020年10月1日付で普通株式1株につき2株の割合で株式分割を行っております。2020年3月期については当該株式分割前の実際の配当金の額を記載しております。

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	15,100
Upper	-

Lower	-
% change	
Forecast	-1.6
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,100
Upper	-
Lower	-
% change	
Forecast	8.7
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,100
Upper	-
Lower	-
% change	
Forecast	8.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	740
Upper	-
Lower	-
% change	
Forecast	6.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	75.70
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

Note to forecasts

当社は、2020年10月1日付で普通株式1株につき2株の割合で株式分割を行っております。2021年3月期の連結業績予想における「1株当たり当期純利益」については、当該株式分割の影響を考慮しております。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Sep 2020

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)

-

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

-

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

Sep 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

true

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

(注)詳細は、添付資料6ページ「2.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

Sep 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

-

Note to changes in accounting policies, accounting estimates and retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement

-

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

Sep 2020

Mar 2020

Sep 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)

12,412,992

12,412,992

Number of treasury stock at the end of fiscal year

2,625,664

2,666,864

Average number of shares

9,763,238

9,746,148

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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