

Document and entity information

	Mar 2021	Dec 2020
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2021-01-29
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		
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Other		
Quarterly statement filing date (as planned)		2021-02-05
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
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		3

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	11,415	11,368
% change	0.4	2.9
Operating profit		
Operating profit	1,019	641
% change	58.9	-15.2
Ordinary profit		
Ordinary profit	1,022	646
% change	58.3	-15.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	688	433
% change	59.1	-15.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	658	417
Change in comprehensive income	57.6	-21.9
Other consolidated operating results		
Basic earnings per share (Yen)	70.62	44.38
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(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。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,667	10,314
Net assets	8,354	8,089
Capital adequacy ratio (%)	78.3	78.4
Net assets per share (Yen)	867.19	829.97
Note to consolidated financial positions		
Owner's equity	8,354	8,089
Note to financial positions	(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。	

Business Results-Note to quarterly business results

Dec 2020

Quarterly note to business results

Quarterly note to business results

Note to consolidated financial results

Note to consolidated financial results

-

Quarterly Dividends

(in millions of yens)

Mar 2021

Dec 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

-

-

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	1,300
Upper	-
Lower	-
% change	
Forecast	28.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,300
Upper	-
Lower	-
% change	
Forecast	27.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	900
Upper	-
Lower	-
% change	
Forecast	29.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	91.09
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to consolidated forecasts	
Note to forecasts	

1. 本日(2021年1月29日)発表の「通期業績予想の修正に関するお知らせ」及び「株式の無償割当てに関するお知らせ」をご参照ください。2. 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。また、2021年3月1日付で普通株式1株につき0.2株の割合で自己株式の無償割当てを行う予定です。2021年3月期の連結業績予想における「1

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 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

	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	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

	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	-
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

	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)	12,412,992	12,412,992	
Number of treasury stock at the end of fiscal year	2,779,664	2,666,864	
Average number of shares	9,743,297		9,746,141
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(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、「期末発行済株式数」、「期末自己株式数」及び「期中平均株式数」を算定しております。		

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