Document and entity information

	Mar 2026	Jun 2025
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連 結)
Filing date		2025-08-01
Company name		NIC Autotec,Inc.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		5742
URL		https://www.nic- inc.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2026-03-31	
Quarterly period		
Representative		
Title		代表取締役 会長兼社 長 C E O
Name		西川浩司
Inquiries		
Title		執行役員社長室長
Name		橋本清志
Tel		03-5530-8066
Supplemental material of results		-
Way of getting		-
Convening briefing of results		true
Target for briefing of results		(アナリスト向け)
Note to fraction processing method		(百万円未満切捨 て)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2025	Jun 2024
Quarterly operating results		

1,641	1,390
18.0	-
63	16
293.5	-
64	18
251.1	-
55	40
37.9	-
10.24	7.43
-	-
-	
	18.0 63 293.5 64 251.1 55 37.9 10.24

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	6,665	7,369
Net assets	3,354	3,424
Capital adequacy ratio (%)	50.3	46.5
Note to financial positions		
Owner's equity	3,354	3,424
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2025
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

Mar 2026	Jun 2025	Mar 2025
-		-
		20.00
-		
-		
-		
		-
	- - -	- -

Forecast	-
Upper	-
Lower	-
Year end	
Result	21.0
Forecast	-
Upper	-
Lower	-
Annual	
Result	41.0
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	2026年 3 月期の配当 予想額については未 定であります。

Quarterly Forecasts

(in millions of yens)

	Mar 2026
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2026年 3月期の業 績予想(2025年 4月 1日~2026年 3月31 日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	6,800
Upper	-
Lower	-
% change	
Forecast	2.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	258
Upper	-
Lower	-
% change	
Forecast	11.7
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	252
Upper	-
Lower	
% change	
Forecast	13.5
Upper	•
Lower	-
Profit	
Profit	

Forecast	239
Upper	-
Lower	-
% change	
Forecast	12.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	43.86
Upper	
Lower	-
Note to forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial for	ecast
Correction of financial forecast from the most recent financia	forecast
Forecast	-

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

	Jun 2025
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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

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

	Jun 2025
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

	Jun 2025	Mar 2025	Jun 2024
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)	5,500,000	5,500,000	
Number of treasury stock at the end of fiscal year	51,446	51,446	
Average number of shares	5,448,554		5,448,554
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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