

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〕(連結)
Filing date		2025-07-31
Company name		NIKKI CO.,LTD.
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		60420
URL		https://www.nikkinet.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2026-03-31	
Quarterly period		1
Representative		
Title		取締役社長
Name		和田 孝
Inquiries		
Title		常務取締役
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Supplemental material of results		-
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
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		
Quarterly operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,050	2,619
% change	-21.7	5.3
Operating profit		
Operating profit	320	308
% change	3.8	-32.2
Ordinary profit		
Ordinary profit	351	216
% change	62.2	-65.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	226	99
% change	127.8	-77.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	102	407
Change in comprehensive income	-74.8	-38.4
Other consolidated operating results		
Basic earnings per share (Yen)	121.72	53.66
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	23,210	23,367
Net assets	12,961	13,063
Capital adequacy ratio (%)	55.7	55.8
Net assets per share (Yen)	6,950.82	7,004.66
Note to consolidated financial positions		
Owner's equity	12,933	13,033
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 consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2026	Jun 2025	Mar 2025
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		

Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		110.00
Forecast	110.00	
Upper	-	
Lower	-	
Annual		
Result		110.00
Forecast	110.00	
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		-

Quarterly Forecasts

(in millions of yens)

	Mar 2026	Sep 2025
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2026年 3月期の連結業績予想（2025年4月 1日～2026年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	8,000	4,000
Upper	-	-
Lower	-	-
% change		
Forecast	-4.3	-17.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	600	400
Upper	-	-
Lower	-	-
% change		
Forecast	-32.2	-40.0
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	600	400
Upper	-	-
Lower	-	-
% change		
Forecast	-7.6	-42.4
Upper	-	-

Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	450	300
Upper	-	-
Lower	-	-
% change		
Forecast	-28.6	-43.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	241.85	161.23
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-Significant changes in the scope of consolidation during the period

(in millions of yens)

Jun 2025

Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Quarterly-Appling 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 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 7 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に関する注記)」をご覧ください。

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)	2,000,000	2,000,000	
Number of treasury stock at the end of fiscal year	139,336	139,336	
Average number of shares	1,860,664		1,853,064
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.