

Document and entity information

	Mar 2026	Sep 2025
Company information		
Company information		
FASF member mark		true
Document name		第2四半期（中間期） 決算短信〔日本基準〕（連結）
Filing date		2025-10-31
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		2
Representative		
Title		取締役社長
Name		和田 孝
Inquiries		
Title		常務取締役
Name		田中 宣夫
Tel		046-285-0227
Other		
Semi-annual statement filing date (as planned)		2025-11-13
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		（機関投資家・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)

	Sep 2025	Sep 2024
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,278	4,842
% change	-11.6	-1.5
Operating profit		
Operating profit	524	666
% change	-21.3	-12.4
Ordinary profit		
Ordinary profit	601	694
% change	-13.4	-30.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	443	534
% change	-17.1	-22.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	315	681
Change in comprehensive income	-53.7	-37.4
Other consolidated operating results		
Basic earnings per share (Yen)	237.87	287.95
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	23,587	23,367
Net assets	13,192	13,063
Capital adequacy ratio (%)	55.8	55.8
Net assets per share (Yen)	7,046.88	7,004.66
Note to consolidated financial positions		
Owner's equity	13,164	13,033
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 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	Sep 2025	Mar 2025
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result	0.00	0.00
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
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	8,300
Upper	-
Lower	-
% change	
Forecast	-0.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	750
Upper	-
Lower	-
% change	
Forecast	-15.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	800
Upper	-
Lower	-
% change	
Forecast	23.2

Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	600
Upper	-
Lower	-
% change	
Forecast	-4.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	321.93
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)

	Sep 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	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	大島機工株式会社
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	(注) 詳細は、添付資料11ページ「2. 中間連結財務諸表及び主な注記 (4) 中間連結財務諸表に関する注記事項 (企業結合等関係)」をご覧ください。

Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

	Sep 2025
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	true
Note to applying of specific accounting of the consolidated semi-annual financial statements	

Note to applying of specific accounting of the consolidated semi-annual financial statements

(注)詳細は、添付資料9ページ「2.中間連結財務諸表及び主な注記(4)中間連結財務諸表に関する注記事項(中間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 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

	Sep 2025	Mar 2025	Sep 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	131,936	139,336	
Average number of shares	1,863,747		1,856,231
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.