

Document and entity information

	Mar 2026	Dec 2025
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	2026-01-30	
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	3	
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	
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)

	Dec 2025	Dec 2024
Quarterly operating results		
Quarterly operating results		

Consolidated operating results			
Consolidated income statements information			
Net sales			
Net sales	6,604	6,361	6,361
% change	3.8	-11.8	-11.8
Operating profit			
Operating profit	735	631	631
% change	16.6	-41.8	-41.8
Ordinary profit			
Ordinary profit	846	726	726
% change	16.4	-48.5	-48.5
Profit attributable to owners of parent			
Profit attributable to owners of parent	606	504	504
% change	20.0	-55.0	-55.0
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income	671	602	602
Change in comprehensive income	11.4	-58.9	-58.9
Other consolidated operating results			
Basic earnings per share (Yen)	324.95	271.82	271.82
Diluted earnings per share (Yen)	-	-	-
Note to consolidated operating results			
Note to operating results			

Business Results-Quarterly financial positions

	(in millions of yens)	
	Dec 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	23,790	23,367
Net assets	13,549	13,063
Capital adequacy ratio (%)	56.8	55.8
Net assets per share (Yen)	7,236.86	7,004.66
Note to consolidated financial positions		
Owner's equity	13,518	13,033
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Dec 2025
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

	Mar 2026	Dec 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	0.00
Third quarter			

Result	-	-
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	8,500	
Upper	-	
Lower	-	
% change		
Forecast	1.7	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	800	
Upper	-	
Lower	-	
% change		
Forecast	-9.6	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	850	
Upper	-	
Lower	-	
% change		
Forecast	30.9	
Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	650	
Upper	-	
Lower	-	

% change		3.1
Forecast		
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		348.49
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)

Dec 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（連結範囲の重要な変更に関する注記）」をご覧下さい。

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

Dec 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）」をご覧下さい。

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

Dec 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

Dec 2025 Mar 2025 Dec 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

1,865,186

1,857,708

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.