

Document and entity information

Mar 2024

Company information		
Company information		
FASF member mark		Financial Result for Fiscal Year Ended
Document name		March 2024 [Japanese STANDARD]
Filing date		(Consolidated) 2024-05-13
Company name		NIPPON PRIMEX INC.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		27950
URL		https:// www.primex.co .jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2024-03-31
Representative		
Title		President
Name		Zenji Nakagawa
Inquiries		
Title		Chief Administrative Officer
Name		Atsushi Maoka
Tel		03-3750-1234
Other		
Date of general shareholders' meeting (as planned)		2024-06-24
Dividend payable date (as planned)		2024-06-25
Annual securities report filing date (as planned)		2024-06-24
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		-
Target audience		-

Business Results-Operating results

(in millions of yens)

	Mar 2024	Mar 2023
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,940	6,172
% change	12.4	5.0
Operating profit		
Operating profit	576	522
% change	10.4	10.6
Ordinary profit		
Ordinary profit	760	634
% change	19.8	-1.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	504	396
% change	27.2	-4.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	755	481
Change in comprehensive income	57.0	22.0
Other consolidated operating results		
Basic earnings per share (Yen)	95.84	75.36
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	7.0	5.9
Ordinary profit to total assets ratio (%)	7.9	7.1
Operating profit to net sales ratio (%)	8.3	8.5
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2024	Mar 2023
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	10,120	9,183
Net assets	7,520	6,869
Capital adequacy ratio (%)	74.3	74.8
Net assets per share (Yen)	1,428.93	1,305.30
Note to consolidated financial positions		
Owner's equity	7,520	6,869
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2024	Mar 2023
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	546	307
Cash flows from investing activities	39	-1,662

Cash flows from financing activities	-133	-136
Cash and equivalents, end of period	1,560	1,035
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2024
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2025	Mar 2024	Mar 2023
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		25.00	20.00
Forecast	25.00		
Upper	-		
Lower	-		
Annual			
Result		25.00	20.00
Forecast	25.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		131	105
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		26.1	26.5
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.7	1.5
Note to dividends			
Note to dividends			

Forecasts

(in millions of yens)

Mar 2025

Forecasts	
Forecasts	
Title for forecasts	3.Consolidated Earnings Forecasts (2024/4/1 ~2025/ 3/31)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	7,100
Upper	-
Lower	-
% change	
Forecast	2.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	589
Upper	-
Lower	-
% change	
Forecast	2.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	634
Upper	-
Lower	-
% change	
Forecast	-16.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	419
Upper	-
Lower	-
% change	
Forecast	-16.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	79.62
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Mar 2024

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)

-

Number of subsidiaries newly consolidated

-

Name of subsidiaries newly consolidated

-

Number of subsidiaries excluded from consolidation

-

Name of subsidiaries excluded from consolidation

-

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

Mar 2024

Changes in accounting policies and accounting estimates, retrospective restatement

Changes in accounting policies and accounting estimates, retrospective restatement

Others

Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement

Note to changes in accounting policies and accounting estimates, retrospective restatement

-

Notes-Number of issued and outstanding shares common stock

Mar 2024

Mar 2023

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)

5,523,592

5,523,592

Number of treasury stock at the end of fiscal year

260,802

260,802

Average number of shares

5,262,790

5,262,790

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

-

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

Mar 2024

Mar 2023

Non-consolidated operating results

Non-consolidated operating results

Non-consolidated operating results

Non-consolidated income statements information

Net sales

Net sales

6,923

6,161

% change	12.4	5.0
Operating profit		
Operating profit	545	496
% change	9.9	18.9
Ordinary profit		
Ordinary profit	746	627
% change	19.1	3.3
Profit		
Profit	502	390
% change	28.7	-3.2
Other non-consolidated operating results		
Basic earnings per share (Yen)	95.49	74.21
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2024	Mar 2023
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	9,771	8,740
Net assets	7,282	6,633
Capital adequacy ratio (%)	74.5	75.9
Net assets per share (Yen)	1,383.82	1,260.54
Note to non-consolidated financial positions		
Owner's equity	7,282	6,633
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2024
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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