

Document and entity information

Mar 2025

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2025-05-09
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	57420
URL	https://www.nic-inc.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2025-03-31
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
Other	
Date of general shareholders' meeting (as planned)	2025-06-21
Dividend payable date (as planned)	2025-06-23
Annual securities report filing date (as planned)	2025-06-24
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	（アナリスト向け）
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2025	Mar 2024
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	6,647	4,852
% change	37.0	-27.1
Operating profit		
Operating profit	231	-478
% change	-	-
Ordinary profit		
Ordinary profit	222	-482
% change	-	-
Profit		
Profit	212	-599
% change	-	-
Other operating results		
Basic earnings per share (Yen)	38.92	-110.07
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	6.2	-15.5
Ordinary profit to total assets ratio (%)	3.1	-6.5
Operating profit to net sales ratio (%)	3.5	-9.9
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Mar 2025	Mar 2024
Financial positions		
Financial positions		
Financial positions		
Total assets	7,369	6,953
Net assets	3,424	3,449
Capital adequacy ratio (%)	46.5	49.6
Net assets per share (Yen)	628.57	633.05
Note to financial positions		
Owner's equity	3,424	3,449
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Mar 2025	Mar 2024
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	410	313
Cash flows from investing activities	-5	0
Cash flows from financing activities	-209	-268
Cash and equivalents, end of period	598	402
Note to cash flows		
Note to cash flows	-	-

Business Results-Note to business results

Mar 2025

Note to business results

Note to business results

Note to financial results

Note to financial results

-

Dividends

(in millions of yens)

	Mar 2026	Mar 2025	Mar 2024
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		20.00	20.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		21.00	21.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		41.00	41.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		223	223
Payout ratio			
Payout ratio (%)			
Annual			
Result		105.3	-
Forecast	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		6.5	5.8
Note to dividends			
Note to dividends			
Annual			
		(注) 2026年3月期の配当予想額については未定であります。	

Forecasts

(in millions of yens)

Mar 2026

Forecasts	
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	次期につきましては、増収を見込むものの、利益面においての精査には今暫く時間を要すると判断し、現時点での業績予想の公表は控えさせていただきます。

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2025
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 2025	Mar 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.