Document and entity information

	Mar 2027	Sep 2026
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〕(非連結)
Filing date		2026-11-06
Company name		NAFCO 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		27900
URL		https://www.nafco.tv
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2027-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		石田 卓巳
Inquiries		
Title		経営企画部長
Name		山本 哲寛
Tel		093-521-8596
Other		
Semi-annual statement filing date (as planned)		2026-11-06
Dividend payable date (as planned)		2026-12-01
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 2026	Sep 2025

Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Operating revenues		
Operating revenues	91,902	90,993
% change	1.0	-5.8
Operating profit		
Operating profit	2,104	1,833
% change	14.8	106.5
Ordinary profit		
Ordinary profit	1,999	1,710
% change	16.9	89.1
Profit		
Profit	572	813
% change	-29.6	134.8
Other operating results		
Basic earnings per share (Yen)	23.27	33.07
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2026	Mar 2026
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	224,404	215,957
Net assets	152,785	152,842
Capital adequacy ratio (%)	68.1	70.8
Net assets per share (Yen)	6,215.16	6,217.47
Note to financial positions		
Owner's equity	152,785	152,842

Quarterly Dividends

(in millions of yens)

	Mar 2027	Mar 2026
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	29.00	29.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		29.00
Forecast	29.00	
Upper	-	
Lower	-	
Annual		
Result		58.00
Forecast	58.00	

Upper	-
Lower	-
Correction of dividend forecast from the most recent dividend forecast	
Correction of dividend forecast from the most recent dividend forecast	
Annual	-

Quarterly Forecasts

(in millions of yens)

	Mar 2027
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2027年３月期の業績予想（2026年４月１日～2027年３月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Operating revenues	
Operating revenues	
Forecast	180,770
Upper	-
Lower	-
% change	
Forecast	3.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,930
Upper	-
Lower	-
% change	
Forecast	79.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	3,030
Upper	-
Lower	-
% change	
Forecast	103.7
Upper	-
Lower	-
Profit	
Profit	
Forecast	800
Upper	-
Lower	-
% change	
Forecast	257.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	32.54
Upper	-
Lower	-
Note to forecasts	

Note to forecasts	詳細につきましては、本日（2026年11月６日）公表の「2027年３月期第２四半期（中間期）業績予想と実績の差異及び通期業績予想修正に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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

	Sep 2026
Applying of specific accounting of the semi-annual financial statements	
Applying of specific accounting of the semi-annual financial statements	
Others	
Applying of specific accounting of the semi-annual financial statements	
Applying of specific accounting of the semi-annual financial statements	true
Note to applying of specific accounting of the semi-annual financial statements	
Note to applying of specific accounting of the semi-annual financial statements	(注) 詳細は、添付資料9ページ「２．中間財務諸表及び主な注記（４）中間財務諸表に関する注記事項（中間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 2026
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 2026	Mar 2026	Sep 2025
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)	29,784,400	29,784,400	

Number of treasury stock at the end of fiscal year	5,201,723	5,201,723	
Average number of shares	24,582,677		24,582,677
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.