

Entity information

Jun 2013

Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2013-08-07
Company name		Nisshinbo Holdings I nc.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo Others		-
Osaka		-
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		-
Osaka Others		-
Nagoya		true
Nagoya 1st section		true
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		true
Sapporo		true
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		true
Fukuoka		true
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		31050
URL		http://www.nisshinbo. co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		1
Representative		
Title		代表取締役社長
Name		河田 正也
Inquiries		
Title		取締役常務執行役員 事業支援センター長
Name		村上 雅洋
Tel		03-5695-8846
Other		
Quarterly statement filing date (as planned)		2013-08-09
Dividend payable date (as planned)		-
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

Consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			103,661		100,570
% change in net sales			3.1		20.9
Operating income					
Operating income			-678		-757
% change in operating income			-		-
Ordinary income					
Ordinary income			1,534		-104
% change in ordinary income			-		-
Net income					
Net income			-1,163		-1,102
% change in net income			-		-
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			10,803		2,574
Change in comprehensive income			319.6		125.6
Other consolidated operating results					
Net income per share (Yen)			-6.66		-6.31
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			(注) 潜在株式調整後1株当たり四半期純利益については、26年3月期第1四半期においては希薄化効果を有している潜在株式が存在するものの1株当たり四半期純損失であるため、25年3月期第1四半期においては1株当たり四半期純損失であり、また、希薄化効果を有している潜在株式が存在しないため記載していません。		
Consolidated financial positions					
Total assets			568,782	551,933	
Net assets			252,150	242,623	
Capital adequacy ratio (%)			38.6	37.9	
Note to consolidated financial positions					
Owner's equity			219,459	209,374	
Note to consolidated financial positions					
Note to consolidated financial results					
Note to consolidated financial results					
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result				7.50	
Forecast	7.50				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				7.50	
Forecast	7.50				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				15.00	
Forecast	15.00				
Forecast (upper)	-				
Forecast (lower)	-				
Correction of dividend forecast from the most recent dividend forecast					
Correction of dividend forecast from the most recent dividend forecast	-				
Note to dividends					
Note to dividends					
Consolidated forecasts					

Title for consolidated forecasts	3. 平成26年 3月期の 連結業績予想(平成2 5年 4月 1日～平成26 年 3月31日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	480,000	210,000
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	6.5	0.8
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	14,000	-700
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	4.5	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	16,000	800
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-9.5	-83.6
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	1,000	-7,000
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-84.4	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	5.72	-40.07
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		
Note to consolidated forecasts	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast	-	
Others		
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)		
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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		-
Applying of specific accounting of the consolidated quarterly financial statements		
Applying of specific accounting of the consolidated quarterly financial statements		-
Note to applying of specific accounting of the consolidated quarterly financial statements		
Note to applying of specific accounting of the consolidated quarterly financial statements		-
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		-
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	178,798,939	178,798,939

Number of treasury stock at the end of fiscal year	4,133,709	4,126,301
Average number of shares	174,668,285	174,690,206
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.