

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		2013-08-01
Company name		NOK CORPORATIO N
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		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		72400
URL		http://www.nok.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		1
Representative		
Title		取締役社長
Name		鶴 正登
Inquiries		
Title		企画部 部長
Name		鎌田 隆
Tel		03-3434-1736
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			130,884		128,585
% change in net sales			1.8		11.8
Operating income					
Operating income			3,570		7,881
% change in operating income			-54.7		40.5
Ordinary income					
Ordinary income			7,343		7,245
% change in ordinary income			1.4		0.4
Net income					
Net income			4,499		3,498
% change in net income			28.6		-3.4
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			25,458		10,735
Change in comprehensive income			137.1		45.7
Other consolidated operating results					
Net income per share (Yen)			26.11		20.34
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			608,221	601,958	
Net assets			343,766	320,217	
Capital adequacy ratio (%)			51.8	48.8	
Note to consolidated financial positions					
Owner's equity			315,209	293,458	
Note to consolidated financial results					
Note to consolidated financial results			-		
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result				10.00	
Forecast	10.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				10.00	
Forecast	10.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				20.00	
Forecast	20.00				
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25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	580,000	269,400			

Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	7.2	3.3	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	29,700	7,500	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	12	-47	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	32,600	12,200	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-7.4	-14.5	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	18,600	5,900	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-16.3	-28	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	108.05	34.27	
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 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		-	
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P.3「サマリー情報(注記事項)に関する事項」をご覧ください。
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)		173,138,537	173,138,537
Number of treasury stock at the end of fiscal year		726,553	815,921
Average number of shares		172,340,427	172,009,442
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding			

shares (common stock)

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