

Entity information

Aug 2013

Company information	
FA SF member mark	true
Document name	第1四半期決算短信 〔日本基準〕(連結)
Filing date	2013-09-27
Company name	Nihon Enterprise Co., Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	true
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	48290
URL	http://www.nihon-e.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-05-31
Quarterly period	1
Representative	
Title	代表取締役社長
Name	植田勝典
Inquiries	
Title	常務取締役
Name	田中勝
Tel	03-5774-5730
Other	
Quarterly statement filing date (as planned)	2013-10-15
Supplemental material of quarterly results	true
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)

	May 2014	Aug 2013	May 2013	Aug 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		1,139		902
% change in net sales		26.2		43
Operating income				
Operating income		59		92
% change in operating income		-35.4		32.8
Ordinary income				
Ordinary income		60		92
% change in ordinary income		-35		27.2
Net income				
Net income		81		43
% change in net income		87.2		7.6
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		-21		243
Change in comprehensive income		-		467.7
Other consolidated operating results				
Net income per share (Yen)		217.16		116.03
Diluted net income per share (Yen)		216.63		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		4,759	5,069	
Net assets		3,859	3,953	
Capital adequacy ratio (%)		78.2	75.3	
Net assets per share (Yen)		9868.85	10125.77	
Note to consolidated financial positions				
Owner's equity		3,720	3,817	
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			0.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			180.00	
Forecast	2.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			180.00	
Forecast	2.00			
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

当社は、平成25年12月1日を効力発生日として、普通株式1株を100株に分割し、1単元の株式数を100株とする単元株制度の採用を決議しております。平成26年5月期(予想)の期末の1株当たり配当金につきましては、株式分割を考慮した金額を記載しております。

なお、当該株式分割を考慮しない場合の年間配当額は、200円となります。

Consolidated forecasts

Title for consolidated forecasts

3. 平成26年5月期の連結業績予想(平成25年6月1日～平成26年5月31日)

Preamble to consolidated forecasts

Preamble to consolidated forecasts -

Main table of consolidated forecasts

Net sales

Forecast	5,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	20.9
% change (forecast-upper)	-
% change (forecast-lower)	-

Operating income

Forecast	520
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	39.7
% change (forecast-upper)	-
% change (forecast-lower)	-

Ordinary income

Forecast	500
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	27.7
% change (forecast-upper)	-
% change (forecast-lower)	-

Net income

Forecast	315
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-11.3
% change (forecast-upper)	-
% change (forecast-lower)	-

Net income per share (Yen)

Forecast	8.35
Forecast (upper)	-
Forecast (lower)	-

Note to consolidated forecasts

Note to consolidated forecasts

当社は、平成25年12月1日を効力発生日として、普通株式1株を100株に分割し、1単元の株式数を100株とする単元株制度の採用を決議しておりますが、当連結会計年度の期首に当該株式分割が行われたと仮定して、通期の1株当たり当期純利益を算出しております。

なお、当該株式分割を考慮しない場合の通期の1株当たり当期純利益は、835円54銭となります。

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)	377,000		377,000
Number of treasury stock at the end of fiscal year	-		-
Average number of shares	377,000		377,000
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.