

Entity information

Sep 2013

Company information	
FASF member mark	true
Document name	第2四半期決算短信 〔日本基準〕(連結)
Filing date	2013-11-07
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	2
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)	2013-11-14
Dividend payable date (as planned)	2013-12-03
Supplemental material of quarterly results	-
Way of getting	-
Convening briefing of quarterly results	true
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	Mar 2013	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		275,297		260,880
% change in net sales		5.5		9.4
Operating income				
Operating income		8,910		14,143
% change in operating income		-37		6.2
Ordinary income				
Ordinary income		14,515		14,271
% change in ordinary income		1.7		3.5
Net income				
Net income		7,337		8,193
% change in net income		-10.4		18.6
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		34,537		6,477
Change in comprehensive income		433.2		83.2
Other consolidated operating results				
Net income per share (Yen)		42.57		47.62
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		621,525	601,958	
Net assets		352,087	320,217	
Capital adequacy ratio (%)		52.1	48.8	
Note to consolidated financial positions				
Owner's equity		324,015	293,458	
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	10.00		10.00	
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				

3. 平成26年 3月期の
連結業績予想(平成2

Title for consolidated forecasts	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	585,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	8.2
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	28,800
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	8.6
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	36,400
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	3.4
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	19,800
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-10.9
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	114.86
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	true
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)	-
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	671,774	815,921
Average number of shares	172,387,870	172,056,000
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.