

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	2013-11-12
Company name	NICHIHA CORPORA TION
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	-
Sapporo	-
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	-
Fukuoka	-
Fukuoka Q-Board	-
Fukuoka Others	-
Green Sheet	-
Japan Securities Dealers Association	-
Securities code	79430
URL	http://www.nichiha.c o.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Quarterly period	2
Representative	
Title	代表取締役社長 社 長執行役員
Name	山中 龍夫
Inquiries	
Title	取締役 常務執行役 員
Name	南光 正
Tel	052-220-5116
Other	
Quarterly statement filing date (as planned)	2013-11-13
Dividend payable date (as planned)	2013-12-03
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly 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）

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		55,828		48,677
% change in net sales		14.7		2.5
Operating income				
Operating income		4,350		3,614
% change in operating income		20.4		-1.4
Ordinary income				
Ordinary income		4,326		3,538
% change in ordinary income		22.3		0.7
Net income				
Net income		2,862		2,212
% change in net income		29.4		-23.8
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		4,172		2,245
Change in comprehensive income		85.8		-20.5
Other consolidated operating results				
Net income per share (Yen)		77.71		60.07
Diluted net income per share (Yen)		77.44		59.90
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		116,449	114,483	
Net assets		51,102	47,467	
Capital adequacy ratio (%)		44.3	41.8	
Net assets per share (Yen)		1398.72	1299.95	
Note to consolidated financial positions				
Owner's equity		51,538	47,873	
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	12.50		10.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			15.00	
Forecast	17.50			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			25.00	
Forecast	30.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	true			
Note to dividends				

配当予想の修正につ

Note to dividends	いては、本日（平成25年11月12日）公表の「業績予想及び配当予想の修正に関するお知らせ」を参照して下さい。
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	114,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	12.9
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	9,300
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	29.8
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	9,200
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	29.3
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	5,400
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	19.6
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	146.55
Forecast (upper)	-
Forecast (lower)	-
Note to consolidated forecasts	
Note to consolidated forecasts	連結業績予想の修正については、本日（平成25年11月12日）公表の「業績予想及び配当予想の修正に関するお知らせ」を参照して下さい。
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)	-
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)	37,324,264	37,324,264	
Number of treasury stock at the end of fiscal year	477,136	497,051	
Average number of shares	36,838,591		36,827,318
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.