

Entity information

Dec 2012

Company information		
FASF member mark		-
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2013-02-06
Company name		株式会社 ニッピ
Stock exchange listings		
Tokyo		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo Others		-
Osaka		true
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		true
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		79320
URL		http://www.nippi-inc.co.jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-03-31
Quarterly period		3
Representative		
Title		代表取締役社長
Name		伊藤 隆男
Inquiries		
Title		取締役経理部長
Name		河村 桂作
Tel		03-3888-5117
Other		
Quarterly statement filing date (as planned)		2013-02-14
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 2013	Dec 2012	Mar 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		28,463		29,941
% change in net sales		-0.049		0.032
Operating income				
Operating income		1,503		1,907
% change in operating income		-0.212		-0.025
Ordinary income				
Ordinary income		1,338		1,623
% change in ordinary income		-0.176		-0.009
Net income				
Net income		1,810		1,527
% change in net income		0.185		0.639
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		2,066		2,023
Change in comprehensive income		0.021		1.618
Other consolidated operating results				
Net income per share		160.45		135.40
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		60,230	62,571	
Net assets		20,428	18,450	
Capital adequacy ratio		0.332	0.288	
Note to consolidated financial positions				
Owner's equity		19,970	18,038	
Note to consolidated financial positions				
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			7.00	
Forecast	7.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			7.00	
Forecast	7.00			
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25年 3月期の
連結業績予想(平成2
4年 4月 1日～平成25
年 3月31日)

Preamble to consolidated forecasts

Preamble to consolidated forecasts

-

Main table of consolidated forecasts

Net sales

Forecast

40,500

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

0.024

% change (forecast-upper)

-

% change (forecast-lower)

-

Operating income

Forecast

2,100

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

-0.130

% change (forecast-upper)

-

% change (forecast-lower)

-

Ordinary income

Forecast

1,600

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

-0.259

% change (forecast-upper)

-

% change (forecast-lower)

-

Net income

Forecast

1,000

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

-0.541

% change (forecast-upper)

-

% change (forecast-lower)

-

Net income per share

Forecast

88.64

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

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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	true		
Changes in accounting policies other than ones based on revisions of accounting standard	-		
Changes in accounting estimates	true		
Retrospective restatement	-		
Note to changes in accounting policies, accounting estimates and retrospective restatement			
Note to changes in accounting policies, accounting estimates and retrospective restatement			(注)第1四半期より減価償却方法の変更を行っており、「会計方針の変更を会計上の見積りの変更と区別することが困難な場合」に該当しております。詳細は、添付資料3ページ「会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	12,000,000	12,000,000	
Number of treasury stock at the end of fiscal year	718,503	718,201	
Average number of shares	11,281,587		11,282,689
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.