

Entity information

Feb 2013

Company information	
FASF member mark	true
Document name	第3四半期決算短信 〔日本基準〕（連 結）
Filing date	2013-03-29
Company name	日本エンタープライ ズ株式会社
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	true
Tokyo Mothers	-
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.c o.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-05-31
Quarterly period	3
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)	2013-04-12
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 2013	Feb 2013	May 2012	Feb 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		3,004		1,960
% change in net sales		0.532		0.114
Operating income				
Operating income		272		198
% change in operating income		0.375		0.022
Ordinary income				
Ordinary income		285		212
% change in ordinary income		0.343		0.007
Net income				
Net income		156		127
% change in net income		0.234		0.177
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		632		132
Change in comprehensive income		3.761		-0.077
Other consolidated operating results				
Net income per share		416.27		337.34
Diluted net income per share		416.23		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		4,732	3,577	
Net assets		3,777	3,180	
Capital adequacy ratio		0.771	0.857	
Net assets per share		9679.29	8132.79	
Note to consolidated financial positions				
Owner's equity		3,649	3,066	
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			130.00	
Forecast	180.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			130.00	
Forecast	180.00			
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				
Note to dividends		配当予想の修正については、本日（平成25年3月29日）公表いたしました「配当予想の修正に関するお知らせ」をご参照ください。		

Consolidated forecasts		
Title for consolidated forecasts	3. 平成25年 5月期の 連結業績予想（平成2 4年 6月 1日～平成2 5年 5月31日）	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	4,170	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.494	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	390	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.282	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	400	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.258	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	350	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	1.058	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share		
Forecast	928.38	
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	詳細は、添付資料 P. 3 「2. サマリ ー情報（注記事項） に関する事項（1） 当四半期連結累計期 間における重要な子 会社の異動」をご覧 ください。	
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	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	-		
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.