

Entity information

		Nov 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		2014-01-10
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		2
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)		2014-01-14
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		<アナリスト・機関投資家向け>
Note to fraction processing method		(百万円未満切捨て)

Consolidated quarterly information

(in millions of yens)				
	May 2014	Nov 2013	May 2013	Nov 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		2,174		1,907
% change in net sales		14		53.3
Operating income				
Operating income		160		189
% change in operating income		-15.6		35.4
Ordinary income				
Ordinary income		168		197
% change in ordinary income		-14.4		33.2
Net income				
Net income		132		121
% change in net income		9		39
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		-14		670
Change in comprehensive income		-102.1		716.8
Other consolidated operating results				
Net income per share (Yen)		3.51		3.22
Diluted net income per share (Yen)		3.51		-
Note to consolidated operating results				
Note to consolidated operating results		(注) 1株当たり四半期純利益及び潜在株式調整後1株当たり四半期純利益については、平成25年12月1日付けで当社普通株式1株につき100株の割合をもって株式分割を行ったことを踏まえ、前連結会計年度の期首に同株式分割が行われたものと仮定し、当該数値を算出しております。		
Consolidated financial positions				
Total assets		4,660	5,069	
Net assets		3,866	3,953	
Capital adequacy ratio (%)		79.8	75.3	
Net assets per share (Yen)		98.62	101.26	
Note to consolidated financial positions				
Owner's equity		3,717	3,817	
Note to consolidated financial positions		(注) 1株当たり純資産については、平成25年12月1日付けで当社普通株式1株につき100株の割合をもって株式分割を行ったことを踏まえ、前連結会計年度の期首に同株式分割が行われたものと仮定し、当該数値を算出しております。		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
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日付で当社普通株式1株につき100株の割合をもって株式分割を行っております。平成25年5月期につきましては、当該株式分割前の実際の配当金の額を記載しております。

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 569

Forecast (upper)

-

Forecast (lower)

-

% change (forecast) 60.3

% change (forecast-upper)

-

% change (forecast-lower)

-

Net income per share (Yen)

Forecast 15.09

Forecast (upper)

-

Forecast (lower)

-

Note to consolidated forecasts

Note to consolidated forecasts

平成26年5月期の連結業績予想における1株当たり当期純利益については、株式分割の影響を考慮しております。

詳細については、「※
業績予想の適切な利
用に関する説明、その
他特記事項」をご参照
ください。

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	-		
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)	37,700,000	37,700,000	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	37,700,000		37,700,000
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)発行済株式数については、平成25年12月1日付で当社普通株式1株につき100株の割合をもって株式分割を行ったことを踏まえ、前連結会計年度の期首に同株式分割が行われたものと仮定し、当該数値を算出しております。		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.