

Document and entity information

Apr 2014

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2014-06-13
Company name	NIPPON TELEPHONE INC.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
Tokyo PRO Market	-
Tokyo 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	94250
URL	http://www.n-tel.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-04-30
Representative	
Title	代表取締役 社長
Name	高山 守 男
Inquiries	
Title	取締役執行役員 経理財務本部長
Name	茶谷 喜 晴
Tel	06-6881-6611
Other	
Date of general shareholders' meeting (as planned)	2014-07-29
Annual securities report filing date (as planned)	2014-07-30
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（機関投資家・アナリスト向け説明会）
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

Apr 2014

Apr 2013

Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	7,653	6,171

% change	24.0	-3.7
Operating income		
Operating income	131	-24
% change	-	-
Ordinary income		
Ordinary income	145	-7
% change	-	-
Net income		
Net income	123	28
% change	341.1	353.0
Other operating results		
Net income per share (Yen)	36.32	8.24
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	14.3	3.6
Ordinary income to total assets ratio (%)	9.0	-0.5
Operating income to net sales ratio (%)	1.7	-0.4
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注) 当社は、平成25年11月1日付で普通株式1株につき普通株式100株の割合で株式の分割を行なっております。 1株当たり当期純利益につきましては、当該分割が前事業年度の期首に行なわれたと仮定して算定しております。	

Business Results-Financial positions

(in millions of yens)

	Apr 2014	Apr 2013
Financial positions		
Financial positions		
Financial positions		
Total assets	1,722	1,509
Net assets	926	802
Capital adequacy ratio (%)	53.8	53.2
Net assets per share (Yen)	271.80	235.47
Note to financial positions		
Owner's equity	926	802
Note to financial positions	(注) 当社は、平成25年11月1日付で普通株式1株につき普通株式100株の割合で株式の分割を行なっております。 1株当たり純資産につきましては、当該分割が前事業年度の期首に行なわれたと仮定して算定しております。	

Business Results-Cash flows

(in millions of yens)

	Apr 2014	Apr 2013
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	70	-12
Cash flows from investing activities	-21	32
Cash flows from financing activities	28	67
Cash and equivalents, end of period	219	142
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

Apr 2014

Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Apr 2015	Apr 2014	Apr 2013
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		0	0
Payout ratio			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	-
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Apr 2015	Oct 2014
Forecasts		
Forecasts		
Title for forecasts	3. 平成27年 4月期の業績予想（平成26年5月 1日～平成27年	

4月30日)		
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	8,471	3,817
Upper	-	-
Lower	-	-
% change		
Forecast	10.7	18.2
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	166	55
Upper	-	-
Lower	-	-
% change		
Forecast	27.1	19.4
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	158	47
Upper	-	-
Lower	-	-
% change		
Forecast	9.1	-17.7
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	140	40
Upper	-	-
Lower	-	-
% change		
Forecast	13.5	-13.7
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	41.21	11.96
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	(注) 当社は、平成25年11月1日付で普通株式1株につき普通株式100株の割合で株式の分割を行っております。	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

Apr 2014

Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates,	

retrospective restatement

Note to changes in accounting policies and accounting estimates,
retrospective restatement

-

Notes-Number of issued and outstanding shares common stock

Apr 2014

Apr 2013

Number of issued and outstanding shares (common stock)

Number of issued and outstanding shares (common stock)

Others

Number of issued and outstanding shares (common stock)

Number of issued and outstanding shares at the end of fiscal year
(including treasury stock)

3,409,000

3,409,000

Number of treasury stock at the end of fiscal year

-

-

Average number of shares

3,409,000

3,409,000

Note to number of issued and outstanding shares (common stock)

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(注) 当社は、平成25年11月1日付で普通株式1株につき普通株式100株の割合で株式の分割を行っており、当該分割が前事業年度の期首に行なわ

れたと仮定して発行済株式数(普通株式)を算定をしております。

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