

## Entity information

Nov 2012

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	2013-01-10
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	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)	2013-01-11
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 2013	Nov 2012	May 2012	Nov 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		1,907		1,243
% change in net sales		0.533		0.104
Operating income				
Operating income		189		140
% change in operating income		0.354		0.376
Ordinary income				
Ordinary income		197		148
% change in ordinary income		0.332		0.356
Net income				
Net income		121		87
% change in net income		0.390		0.885
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		670		82
Change in comprehensive income		7.168		1.102
Other consolidated operating results				
Net income per share		322.25		231.91
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		4,727	3,577	
Net assets		3,816	3,180	
Capital adequacy ratio		0.781	0.857	
Net assets per share		9797.78	8132.79	
Note to consolidated financial positions				
Owner's equity		3,693	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			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			130.00	
Forecast	150.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			130.00	
Forecast	150.00			
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 5月期の 連結業績予想(平成2 4年 6月 1日～平成25 年 5月31日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	4,120	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.476	
% 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	225	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.323	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share		
Forecast	596.82	
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)	-	
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	<p>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。</p>	
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	<p>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 (3)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。</p>		
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.