

Document and entity information

	May 2015	Nov 2014
Company information		
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		2015-01-09
Company name		Nihon Enterprise Co., Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		48290
URL		http://www.nihon-e.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2015-05-31	
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)		2015-01-14
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)

Business Results-Quarterly operating results

(in millions of yens)

	Nov 2014	Nov 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,514	2,174
% change	15.7	14.0
Operating income		

Operating income	62	160
% change	-60.9	-15.6
Ordinary income		
Ordinary income	70	168
% change	-58.3	-14.4
Net income		
Net income	159	132
% change	20.3	9.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	44	-14
Change in comprehensive income	-	-102.1
Other consolidated operating results		
Net income per share (Yen)	4.23	3.51
Diluted net income per share (Yen)	4.18	3.51
Note to consolidated operating results		
Note to 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。	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2014	May 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,324	5,541
Net assets	4,250	4,360
Capital adequacy ratio (%)	76.9	75.7
Net assets per share (Yen)	108.62	111.20
Note to consolidated financial positions		
Owner's equity	4,095	4,192
Note to financial positions	-	

Business Results-Note to quarterly business results

	Nov 2014
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	May 2015	Nov 2014	May 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		

Lower	-	
Year end		
Result		3.00
Forecast	3.00	
Upper	-	
Lower	-	
Annual		
Result		3.00
Forecast	3.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual	-	

Quarterly Forecasts

(in millions of yens)

		May 2015
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成27年 5月期の 連結業績予想(平成26 年 6月 1日～平成27 年 5月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	5,130	
Upper	-	
Lower	-	
% change		
Forecast	13.8	
Upper	-	
Lower	-	
Operating income		
Operating income		
Forecast	220	
Upper	-	
Lower	-	
% change		
Forecast	-34.4	
Upper	-	
Lower	-	
Ordinary income		
Ordinary income		
Forecast	230	
Upper	-	
Lower	-	
% change		
Forecast	-32.4	
Upper	-	
Lower	-	
Net income		
Net income		
Forecast	180	
Upper	-	
Lower	-	
% change		
Forecast	-58.8	
Upper	-	
Lower	-	
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	4.63	

Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Nov 2014

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

true

Number of subsidiaries newly consolidated

1

Name of subsidiaries newly consolidated

株式会社HighLab

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「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。

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Nov 2014

Applying of specific accounting of the consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements

Others

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

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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Nov 2014

Changes in accounting policies, accounting estimates and retrospective restatement

Changes in accounting policies, accounting estimates and retrospective restatement

Others

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

-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Nov 2014	May 2014	Nov 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)	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.