

Document and entity information

	Mar 2016	Dec 2015
Company information		
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	2016-01-29	
Company name	NICHIHA CORPORATION	
Stock exchange listings		
Tokyo	true	
Tokyo 1st section	true	
Tokyo 2nd section	-	
Tokyo Mothers	-	
Tokyo JASDAQ	-	
Tokyo PRO Market	-	
Tokyo Others	-	
Nagoya	true	
Nagoya 1st section	true	
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		79430
URL		http://www.nichiha.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		山中 龍夫
Inquiries		
Title		取締役 常務執行役員
Name		南光 正
Tel		052-220-5116
Other		
Quarterly statement filing date (as planned)		2016-02-10
Supplemental material of quarterly results		-
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)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2015	Dec 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	83,357	79,718
% change	4.6	-7.4
Operating income		

Operating income	6,293	5,254
% change	19.8	-29.6
Ordinary income		
Ordinary income	6,358	5,883
% change	8.1	-22.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,638	3,935
% change	17.9	-22.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,782	4,239
Change in comprehensive income	12.8	-34.2
Other consolidated operating results		
Net income per share (Yen)	125.56	106.69
Diluted net income per share (Yen)	125.32	106.38
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	116,494	114,918
Net assets	62,714	59,008
Capital adequacy ratio (%)	54.4	51.9
Net assets per share (Yen)	1,713.96	1,615.86
Note to consolidated financial positions		
Owner's equity	63,345	59,635
Note to financial positions	-	

Business Results-Note to quarterly business results

Dec 2015

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)

	Mar 2016	Dec 2015	Mar 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	15.00		12.50
Third quarter			
Result	-		-
Year end			
Result			14.50
Forecast	15.00		
Upper	-		
Lower	-		
Annual			
Result			27.00
Forecast	30.00		
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)

Mar 2016

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成28年 3月期の 連結業績予想(平成27 年 4月 1日～平成28 年 3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	110,000
Upper	-
Lower	-
% change	
Forecast	3.1
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	8,600
Upper	-
Lower	-
% change	
Forecast	27.5
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	8,500
Upper	-
Lower	-
% change	
Forecast	14.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	5,400
Upper	-
Lower	-
% change	
Forecast	10.7
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	146.32
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	-

Notes, Quarterly-Material changes in subsidiaries during this period changes

in scope of consolidations resulting from change in subsidiaries

Dec 2015

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)	-
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	-

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

Dec 2015

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	-

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

Dec 2015

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	true
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	-

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

Dec 2015

Mar 2015

Dec 2014

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)	37,324,264	37,324,264	
Number of treasury stock at the end of fiscal year	365,905	417,886	
Average number of shares	36,943,050		36,888,407

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

Note to number of issued and outstanding shares (common stock)	-
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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.