

Document and entity information

	Aug 2016	Feb 2016
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		2016-04-04
Company name		NAGAILEBEN Co.,Ltd.
Securities code		74470
URL		http://www.nagaileben.co.jp
Representative		
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Other		
Quarterly statement filing date (as planned)		2016-04-12
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(証券アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)
Stock exchange listings		
Tokyo		
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2016-08-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Feb 2016	Feb 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,938	6,840

% change	1.4	1.0
Operating income		
Operating income	1,709	1,797
% change	-4.9	-1.9
Ordinary income		
Ordinary income	1,702	2,033
% change	-16.3	5.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,123	1,302
% change	-13.7	3.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	928	1,487
Change in comprehensive income	-37.6	13.5
Other consolidated operating results		
Basic earnings per share (Yen)	33.81	38.05
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2016	Aug 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	35,974	39,008
Net assets	32,399	34,795
Capital adequacy ratio (%)	90.1	89.2
Net assets per share (Yen)	974.52	1,046.58
Note to consolidated financial positions		
Owner's equity	32,399	34,795
Note to financial positions	-	

Business Results-Note to quarterly business results

Feb 2016

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)

	Aug 2016	Feb 2016	Aug 2015
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			100.00
Forecast	50.00		
Upper	-		
Lower	-		
Annual			

Result		100.00
Forecast	50.00	
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)

Aug 2016

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成28年8月期の連結業績予想（平成27年9月1日～平成28年8月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		16,500
Upper		-
Lower		-
% change		
Forecast		2.2
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		4,814
Upper		-
Lower		-
% change		
Forecast		0.0
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		4,869
Upper		-
Lower		-
% change		
Forecast		-4.3
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		3,237
Upper		-
Lower		-
% change		
Forecast		0.3
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		97.37
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

Feb 2016

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)	-
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

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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

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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	(注) 詳細は、添付資料 4 ページの「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。

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

Feb 2016

Aug 2015

Feb 2015

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)	38,236,000	38,236,000	
Number of treasury stock at the end of fiscal year	4,989,504	4,989,504	
Average number of shares	33,246,496		34,219,065
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.