

Document and entity information

	Mar 2017	Jun 2016
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2016-08-01
Company name		NOK CORPORATIO N
Securities code		72400
URL		http://www.nok.co.jp
Representative		
Title		取締役社長
Name		鶴 正登
Inquiries		
Title		広報部 部長
Name		大川 義尚
Tel		03-3434-1736
Other		
Quarterly statement filing date (as planned)		2016-08-12
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)
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2017-03-31	
Quarterly period		1

Business Results-Quarterly operating results

	(in millions of yens)	Jun 2016	Jun 2015
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			
Consolidated income statements information			
Net sales			

Net sales	147,110	176,098
% change	-16.5	18.2
Operating income		
Operating income	377	11,722
% change	-96.8	6.4
Ordinary income		
Ordinary income	-1,479	15,263
% change	-	21.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	-1,627	9,879
% change	-	32.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-28,518	17,507
Change in comprehensive income	-	258.1
Other consolidated operating results		
Basic earnings per share (Yen)	-9.44	57.12
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Jun 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	668,824	696,989
Net assets	399,628	433,404
Capital adequacy ratio (%)	54.6	56.7
Net assets per share (Yen)	2,117.65	2,293.76
Note to consolidated financial positions		
Owner's equity	365,280	395,444
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 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)			
	Mar 2017	Jun 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			25.00
Forecast	25.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			

Result		25.00
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		50.00
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)

		Mar 2017	Sep 2016
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts		3. 平成29年3月期の連結業績予想(平成28年4月1日～平成29年3月31日)	
Preamble to consolidated forecasts			
Preamble to forecasts		-	
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		664,600	330,200
Upper		-	-
Lower		-	-
% change			
Forecast		-10.9	-13.9
Upper		-	-
Lower		-	-
Operating income			
Operating income			
Forecast		35,000	10,800
Upper		-	-
Lower		-	-
% change			
Forecast		-27.5	-63.2
Upper		-	-
Lower		-	-
Ordinary income			
Ordinary income			
Forecast		37,500	10,000
Upper		-	-
Lower		-	-
% change			
Forecast		-30.2	-70.9
Upper		-	-
Lower		-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		22,500	5,000
Upper		-	-
Lower		-	-
% change			
Forecast		-25.1	-78.8
Upper		-	-
Lower		-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		130.50	29.00

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

	Jun 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

	Jun 2016
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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注)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」をご覧ください。

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

	Jun 2016
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 retrospective restatement	-

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

	Jun 2016	Mar 2016	Jun 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)	173,138,537	173,138,537	
Number of treasury stock at the end of fiscal year	645,448	738,448	
Average number of shares	172,417,724		172,956,707
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)期末自己株式数 には従業員ESOP信託口が保有する当社株式(平成29年3月期第1四半期 473,700株、平成28年3月期 566,700株)が含まれております。また、従業員ESOP信託口が保有する当社株式を、期中平均株式数(四半期累計)の計算において控除する自己株式数に含めております。(平成29年3月期第1四半期 549,065株、平成28年3月期第1四半期 10,298株)		

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