

Document and entity information

		Mar 2018
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2018-05-09
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		2018-03-31
Representative		
Title		代表取締役社長
Name		山中 龍夫
Inquiries		
Title		取締役 専務執行役員
Name		殿井 一史
Tel		052-220-5116
Other		
Date of general shareholders' meeting (as planned)		2018-06-26
Dividend payable date (as planned)		2018-06-27
Annual securities report filing date (as planned)		2018-06-27
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		（機関投資家・アナリスト向け）
Note to fraction processing method		（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2018	Mar 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	116,144	118,215
% change	-1.8	6.2
Operating profit		
Operating profit	13,232	12,833
% change	3.1	53.7
Ordinary profit		
Ordinary profit	13,796	13,117
% change	5.2	59.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	11,151	9,594
% change	16.2	78.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	11,853	9,662
Change in comprehensive income	22.7	115.8
Other consolidated operating results		
Basic earnings per share (Yen)	301.60	259.52
Diluted earnings per share (Yen)	301.01	259.04
Rate of return on equity (%)	14.6	14.3
Ordinary profit to total assets ratio (%)	10.8	10.8
Operating profit to net sales ratio (%)	11.4	10.9
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	129,724	126,470
Net assets	80,497	70,777
Capital adequacy ratio (%)	62.4	56.4
Net assets per share (Yen)	2,189.71	1,929.85
Note to consolidated financial positions		
Owner's equity	80,963	71,350
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2018	Mar 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	11,103	18,411
Cash flows from investing activities	-5,700	-5,397
Cash flows from financing activities	-4,350	-3,251
Cash and equivalents, end of period	27,786	26,854
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2018
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2019	Mar 2018	Mar 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		27.50	21.00
Forecast	28.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		33.50	31.00
Forecast	28.00		
Upper	-		
Lower	-		
Annual			
Result		61.00	52.00
Forecast	56.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		2,255	1,922
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		20.2	20.0
Forecast	20.3		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.0	2.9
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

	Mar 2019	Sep 2018
Forecasts		
Forecasts		
Title for forecasts	3. 平成31年 3月期の 連結業績予想（平成 30年 4月 1日～平成 31年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	120,000	58,200
Upper	-	-
Lower	-	-
% change		
Forecast	3.3	2.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	14,000	6,800
Upper	-	-
Lower	-	-
% change		
Forecast	5.8	1.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	14,200	6,900
Upper	-	-
Lower	-	-
% change		
Forecast	2.9	0.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	10,200	5,100
Upper	-	-
Lower	-	-
% change		
Forecast	-8.5	1.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	275.87	137.93
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

Mar 2018

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 is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2018
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Mar 2018	Mar 2017
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	349,927	352,142
Average number of shares	36,974,340	36,969,339
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.