

Document and entity information

	Mar 2019	Dec 2018
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		2019-02-01
Company name		NOK CORPORATION
Securities code		72400
URL		http://www.nok.co.jp
Representative		
Title		取締役社長
Name		土居 清志
Inquiries		
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Other		
Quarterly statement filing date (as planned)		2019-02-14
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	2019-03-31	
Quarterly period		3

Business Results-Quarterly operating results

	(in millions of yens)	
	Dec 2018	Dec 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	521,964	559,340
% change	-6.7	4.7
Operating profit		
Operating profit	26,558	37,074
% change	-28.4	37.3
Ordinary profit		
Ordinary profit	31,810	47,960
% change	-33.7	44.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	18,903	29,957
% change	-36.9	47.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	9,357	63,507
Change in comprehensive income	-85.3	71.5
Other consolidated operating results		
Basic earnings per share (Yen)	109.29	173.39
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Dec 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	803,640	793,314
Net assets	499,847	499,894
Capital adequacy ratio (%)	57.1	57.9
Note to consolidated financial positions		
Owner's equity	458,748	459,655
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2018
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 2019	Dec 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	25.00		25.00
Third quarter			
Result	-		-
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 2019

Quarterly forecasts	
Quarterly 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	677,200
Upper	-
Lower	-
% change	
Forecast	-7.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	26,600
Upper	-
Lower	-
% change	
Forecast	-40.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	32,300
Upper	-
Lower	-
% change	
Forecast	-42.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	17,000
Upper	-
Lower	-
% change	
Forecast	-51.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	98.28
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 2018	
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)	
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)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	蘇州紫虹電子科技有 限公司 除外 1社 (社名)蘇州紫虹電子 科技有限公司
Number of subsidiaries excluded from consolidation	1
Name of subsidiaries excluded from consolidation	蘇州紫虹電子科技有 限公司
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	(注)詳細は、添付資 料P7.「2. 四半期連 結財務諸表及び主な 注記(3)四半期連結 財務諸表に関する注 記事項(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

Dec 2018	
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P7.「(3)四半期連 結財務諸表に関する 注記事項」をご覧だ さい。

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

Dec 2018	
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

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

	Dec 2018	Mar 2018	Dec 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)	173,138,537	173,138,537	
Number of treasury stock at the end of fiscal year	166,845	195,825	
Average number of shares	172,967,742		172,770,348
Note to number of issued and outstanding shares (common stock)	<p>(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31年3月期第3四半期 一株、平成30年 3月期 29,200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31年3月期第3四半期 4,070株、平成30年3月期第3四半期 194,871株)</p>		

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