# **Document and entity information**

	Mar 2019	Dec 2018
ompany information		
Company information		
FASF member mark		-
Document name		第3四半期決算短信 〔IFRS〕(連 結)
Filing date		2019-02-05
Company name		NISSIN KOGYO CO.,LTD.
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		-
Securities code		7230
URL		http://www.nissinko yo.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-03-31	
Quarterly period		
Representative		
Title		代表取締役社長
Name		川口 泰
Inquiries		
Title		事業管理部長
Name		青山 禎紀
Tel		0268-63-1230
Other		
Quarterly statement filing date (as planned)		2019-02-13
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満四捨五 入)

	Dec 2018	Dec 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	140,680	140,783
% change	-0.1	16.8
Operating profit		
Operating profit	11,839	9,809
% change	20.7	3.2
Profit before tax		
Profit before tax	12,057	-3,738
% change	-	-
Profit		
Profit	8,692	-6,019
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	5,604	-8,791
% change	-	-
Total comprehensive income		
Total comprehensive income	5,707	-1,516
% change in total comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	86.14	-135.11
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	203,569	206,423
Total equity	164,384	162,445
Equity attributable to owners of parent	136,810	136,849
Equity attributable to owners of parent to total assets ratio (%)	67.2	66.3
Note to consolidated financial positions		
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	22.50	22.50
Third quarter		
Result	-	-
Year end		
Result		22.50
Forecast	22.50	
Upper	-	
Lower	-	
Annual		
Result		45.00
Forecast	45.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast	ast	
Annual	-	
Note to dividends		
Note to dividends		
Annual	-	

## **Quarterly Forecasts**

(in millions of yens)

	Mar 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2019年 3月期の連結業績予想 ( 2018年 結業績予想 ( 2018年 4月 1日 ~ 2019年 3月 31日 )
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	188,000
Upper	-
Lower	-
% change	
Forecast	-0.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	15,000
Upper	
Lower	·
% change	
Forecast	14.0
Upper	•
Lower	·
Profit before tax	
Profit before tax	
Forecast	15,000
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-

Profit	
Profit	
Forecast	10,800
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	6,700
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	102.98
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	true

Drofit

# Notes, Quarterly IFRS-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 changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes 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 IFRS-Changes in accounting policies and accounting estimates

	Dec 2018
Changes in accounting policies and accounting estimates	
Changes in accounting policies and accounting estimates	
Others	
Changes in accounting policies and accounting estimates	
Changes in accounting policies required by IFRS	true
Changes in accounting policies other than IFRS requirements	-
Changes in accounting estimates	-
Note to changes in accounting policies and accounting estimates	

Note to changes in accounting policies and accounting estimates

#### 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)	65,452,143	65,452,143	
Number of treasury stock at the end of fiscal year	390,638	390,481	
Average number of shares	65,061,575		65,061,682
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.