

Document and entity information

	Dec 2019	Jun 2019
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔 I F R S 〕（連 結）
Filing date		2019-07-31
Company name		Nabtesco Corporation
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		62680
URL		http://www.nabtesco.com
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-12-31	
Quarterly period		2
Representative		
Title		代表取締役
Name		寺本 克弘
Inquiries		
Title		コーポレート・コ ミュニケーション部 長
Name		黒須 昭仁
Tel		03-5213-1134
Other		
Quarterly statement filing date (as planned)		2019-08-09
Dividend payable date (as planned)		2019-08-30
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		機関投資家・アナリ スト向け
Note to fraction processing method		(百万円未満四捨五 入)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	142,292	142,555
% change	-0.2	6.9
Operating profit		
Operating profit	12,011	6,387
% change	88.1	-53.6
Profit before tax		
Profit before tax	13,488	13,038
% change	3.5	-23.3
Profit		
Profit	8,752	8,792
% change	-0.5	-32.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	7,706	7,886
% change	-2.3	-36.9
Total comprehensive income		
Total comprehensive income	7,535	7,692
% change in total comprehensive income	-2.0	-46.1
Other consolidated operating results		
Basic earnings per share (Yen)	62.11	63.62
Diluted earnings per share (Yen)	62.10	63.58

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2019	Dec 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	337,603	328,568
Total equity	191,630	189,255
Equity attributable to owners of parent	180,927	178,702
Equity attributable to owners of parent to total assets ratio (%)	53.6	54.4

Quarterly Dividends

(in millions of yens)

	Dec 2019	Dec 2018
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	36.00	36.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	

Year end	
Result	37.00
Forecast	37.00
Upper	-
Lower	-
Annual	
Result	73.00
Forecast	73.00
Upper	-
Lower	-
Correction of dividend forecast from the most recent dividend forecast	
Correction of dividend forecast from the most recent dividend forecast	
Annual	-

Quarterly Forecasts

(in millions of yens)

	Dec 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2019年12月期の連結業績予想（2019年1月1日～2019年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	313,000
Upper	-
Lower	-
% change	
Forecast	6.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	30,000
Upper	-
Lower	-
% change	
Forecast	37.1
Upper	-
Lower	-
Profit before tax	
Profit before tax	
Forecast	33,600
Upper	-
Lower	-
% change	
Forecast	12.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	22,900
Upper	-
Lower	-
% change	
Forecast	8.9
Upper	-
Lower	-

Basic earning per share (Yen)	
Basic earnings per share (Yen)	
Forecast	184.74
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 IFRS-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jun 2019
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	0
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	0
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

	Jun 2019
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

	Jun 2019	Dec 2018	Jun 2018
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)	125,133,799	125,133,799	
Number of treasury stock at the end of fiscal year	1,012,990	1,154,403	
Average number of shares	124,066,153		123,944,062
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.