

Document and entity information

	Mar 2020	Jun 2019
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		2019-08-01
Company name		NOK CORPORATION
Securities code		72400
URL		http://www.nok.co.jp
Representative		
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2019-08-09
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	2020-03-31	
Quarterly period		1

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	138,192	163,657
% change	-15.6	-0.8
Operating profit		
Operating profit	-3,945	4,896
% change	-	-18.9
Ordinary profit		
Ordinary profit	-3,149	8,050
% change	-	-18.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	-3,643	3,860
% change	-	-21.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-10,861	2,173
Change in comprehensive income	-	-77.4
Other consolidated operating results		
Basic earnings per share (Yen)	-21.06	22.32
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	765,114	785,133
Net assets	469,883	485,498
Capital adequacy ratio (%)	56.2	56.6
Net assets per share (Yen)	2,485.60	2,567.92
Note to consolidated financial positions		
Owner's equity	429,937	444,177
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2019
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 2020	Jun 2019	Mar 2019
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 2020	Sep 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2020年 3 月期の 連結業績予想（2019 年 4 月 1 日～2020年 3 月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	625,000	301,400
Upper	-	-
Lower	-	-
% change		
Forecast	-6.6	-11.9
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	20,500	1,500
Upper	-	-
Lower	-	-
% change		
Forecast	-11.4	-89.3
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	25,500	2,900
Upper	-	-

Lower	-	-
% change		
Forecast	-18.1	-83.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	13,500	-800
Upper	-	-
Lower	-	-
% change		
Forecast	294.8	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	78.05	-4.63
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 2019
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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes, Quarterly-Appling of specific accounting of the consolidated quarterly financial statements

	Jun 2019
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.7「(3)四半期連結財務諸表に関する注記事項」をご覧ください。

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

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 true

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 2019	Mar 2019	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)	173,138,537	173,138,537	
Number of treasury stock at the end of fiscal year	166,915	166,905	
Average number of shares	172,971,624		172,959,575
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)従業員持株 E S O P 信託口は2018 年 4 月に終了しております。なお、従業員 E S O P 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。(2020年3月期第1四半期 - 株、2019年3月期第1四半期12,299株)		

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