

Document and entity information

	Mar 2020	Jun 2019
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔 I F R S 〕（連 結）
Filing date		2019-08-02
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		72300
URL		http://www.nissinkogyo.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-03-31	
Quarterly period		1
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)		2019-08-09
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	45,749	46,125
% change	-0.8	3.8
Operating profit		
Operating profit	3,500	3,704
% change	-5.5	20.9
Profit before tax		
Profit before tax	3,549	4,157
% change	-14.6	34.6
Profit		
Profit	2,525	2,741
% change	-7.9	15.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,620	1,749
% change	-7.4	22.8
Total comprehensive income		
Total comprehensive income	387	851
% change in total comprehensive income	-54.5	-62.9
Other consolidated operating results		
Basic earnings per share (Yen)	24.90	26.88
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	201,774	205,467
Total equity	164,842	167,414
Equity attributable to owners of parent	137,556	139,340
Equity attributable to owners of parent to total assets ratio (%)	68.2	67.8
Note to consolidated financial positions		
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		22.50
Forecast	22.50	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
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		
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	187,000	92,000
Upper	-	-
Lower	-	-
% change		
Forecast	-1.4	-0.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	16,700	7,800
Upper	-	-
Lower	-	-
% change		
Forecast	2.4	6.6
Upper	-	-
Lower	-	-
Profit before tax		
Profit before tax		
Forecast	17,500	8,000

Upper	-	-
Lower	-	-
% change		
Forecast	5.7	2.9
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	14,000	6,400
Upper	-	-
Lower	-	-
% change		
Forecast	20.5	18.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	9,500	4,100
Upper	-	-
Lower	-	-
% change		
Forecast	29.4	21.6
Upper	-	-
Lower	-	-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	146.02	63.02
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

-

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

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	(注)詳細は、添付資料P.10「2.要約四半期連結財務諸表及び主な注記(5)要約四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

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)	65,452,143	65,452,143	
Number of treasury stock at the end of fiscal year	390,638	390,638	
Average number of shares	65,061,505		65,061,616
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.