

Document and entity information

	Mar 2020	Sep 2019
Company information		
Company information		
FASF member mark		true
Document name		第2 四半期決算短信 〔日本基準〕（連 結）
Filing date		2019-11-12
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		
Title		広報部 部長
Name		高橋 則幸
Tel		03-6891-0191
Other		
Quarterly statement filing date (as planned)		2019-11-14
Dividend payable date (as planned)		2019-12-04
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
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		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2019	Sep 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	308,364	342,029
% change	-9.8	-4.3
Operating profit		
Operating profit	2,164	14,040
% change	-84.6	-30.1
Ordinary profit		
Ordinary profit	4,081	18,036
% change	-77.4	-32.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,370	9,650
% change	-85.8	-40.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-8,041	18,023
Change in comprehensive income	-	-48.0
Other consolidated operating results		
Basic earnings per share (Yen)	7.92	55.79
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	780,678	785,133
Net assets	472,606	485,498
Capital adequacy ratio (%)	55.4	56.6
Net assets per share (Yen)	2,500.74	2,567.92
Note to consolidated financial positions		
Owner's equity	432,556	444,177
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 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	Sep 2019	Mar 2019
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		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		25.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		50.00
Forecast	-	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		

(注) 当社は定款において期末日を配当基準日と定めておりますが、現時点では当該基準日における配当予想額は未定であります。

Quarterly Forecasts

(in millions of yens)

Mar 2020

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	619,600
Upper	-
Lower	-
% change	
Forecast	-7.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	9,500
Upper	-
Lower	-
% change	
Forecast	-58.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	14,000

Upper	-
Lower	-
% change	
Forecast	-55.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,000
Upper	-
Lower	-
% change	
Forecast	-12.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	17.34
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

	Sep 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-Applying of specific accounting of the consolidated quarterly financial statements

	Sep 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「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(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

	Sep 2019
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

	Sep 2019	Mar 2019	Sep 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	167,037	166,905	
Average number of shares	172,971,600		172,965,722
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2四半期-株、2019年3月期第2四半期6,116株)		

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