Document and entity information

Filing date 2019-01-11 Company name Securities code A825 URL Co.,Ltd. Securities code A825 URL Co., Ltd. Co., ph http://www.nihon-e. o.jp Representative Co., Ltd. CRAPA CARPA CARP		May 2019	Nov 2018
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	·	2019-05-31	
Quarterly period			2

Business Results-Quarterly operating results

(in millions of yens)

Nov 2018 Nov 2017

Quarterly operating results
Quarterly operating results
Consolidated operating results
Consolidated income statements information

Net sales		
Net sales	1,611	2,021
% change	-20.3	-19.0
Operating profit		
Operating profit	77	84
% change	-8.3	-49.6
Ordinary profit		
Ordinary profit	96	111
% change	-13.3	-39.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	27	45
% change	-39.1	-35.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	29	74
Change in comprehensive income	-61.0	24.5
Other consolidated operating results		
Basic earnings per share (Yen)	0.70	1.13
Diluted earnings per share (Yen)	-	1.13
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of ye	ns)	
	Nov 2018	May 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,983	6,004
Net assets	5,160	5,213
Capital adequacy ratio (%)	81.4	82.1
Net assets per share (Yen)	121.40	122.89
Note to consolidated financial positions		
Owner's equity	4,872	4,931
Note to financial positions	-	

Business Results-Note to quarterly business results

	Nov 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)			
		May 2019	Nov 2018	May 2018
Quarterly dividends				
Quarterly dividends				
Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result		-		-
Second quarter				
Result		0.00		0.00
Third quarter				
Result				-
Forecast		-		
Upper		-		
Lower		-		
Year end				
Result				2.00
Forecast		2.00		

Upper
Lower
Annual
Result
Forecast
Upper
Lower

Correction of dividend forecast from the most recent dividend forecast
Annual

Annual

Annual

Annual

Annual

Annual

Note to dividends
Annual

Quarterly Forecasts

(in millions of yens)

Quarterly forecasts	·
Quarterly forecasts	
Title for forecasts	3. 平成31年5月期の 連結業績予想(平成 30年6月1日~平成 31年5月31日)
Preamble to consolidated forecasts	01+0/10111/
Preamble to forecasts	<u>-</u>
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	3,895
Upper	- -
Lower	<u>-</u>
% change	
Forecast	0.1
Upper	=
Lower	<u>-</u>
Operating profit	
Operating profit	
Forecast	285
Upper	
Lower	_
% change	
Forecast	62.9
Upper	-
Lower	_
Ordinary profit	
Ordinary profit	
Forecast	345
Upper	-
Lower	_
% change	
Forecast	34.0
Upper	- · · · · · · · · · · · · · · · · · · ·
Lower	_
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	175
Upper	-
Lower	-
% change	
Forecast	5.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	4.36
Upper	-
Lower	-

May 2019

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

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

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)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)

Number of subsidiaries newly consolidated

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

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
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Note to applying of specific accounting of the consolidated quarterly financial statements

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

Nov 2018 Changes in accounting policies, accounting estimates and retrospective restatement Changes in accounting policies, accounting estimates and retrospective Others Changes in accounting policies, accounting estimates and retrospective restatement Changes in accounting policies based on revisions of accounting 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

Nov 2018 May 2018 Nov 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) 40,612,400

Number of treasury stock at the end of fiscal year 480,000 480,000

Average number of shares 40,132,844 40,567,200

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.