

Document and entity information

	May 2019	Nov 2018
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		2019-01-11
Company name		Nihon Enterprise Co.,Ltd.
Securities code		48290
URL		http://www.nihon-e.c o.jp
Representative		
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Name		植田勝典
Inquiries		
Title		常務取締役
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Tel		03-5774-5730
Other		
Quarterly statement filing date (as planned)		2019-01-11
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		<アナリスト・機関投 資家向け>
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	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 yens)

	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		2.00
Forecast	2.00	
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)

May 2019

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

Preamble to forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

3,895

Upper

-

Lower

-

% change

Forecast

0.1

Upper

-

Lower

-

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

-

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

	Nov 2018
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 in subsidiaries)	
Others	
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 in 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

	Nov 2018
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	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
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 restatement	
Others	
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	-
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
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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)	40,613,000	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.