

Document and entity information

| | May 2016 | Feb 2016 |
|--|------------|-------------------------------|
| Company information | | |
| Company information | | |
| FASF member mark | | - |
| Document name | | 第3四半期決算短信 〔日本基準〕(連結) |
| Filing date | | 2016-03-31 |
| Company name | | Nihon Enterprise Co., Ltd. |
| Securities code | | 48290 |
| URL | | http://www.nihon-e.c o.jp |
| Representative | | |
| Title | | |
| Name | | |
| Inquiries | | |
| Title | | |
| Name | | |
| Tel | | |
| Other | | |
| Quarterly statement filing date (as planned) | | 2016-04-14 |
| Supplemental material of quarterly results | | true |
| 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 | | |
| Tokyo 1st section | | |
| 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 | | |
| Specific Business | | |
| Fiscal Year End | 2016-05-31 | |
| Quarterly period | | 3 |

Business Results-Quarterly operating results

(in millions of yens)

| | Feb 2016 | Feb 2015 |
|--|----------|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | | |
| % change | | |
| Operating income | | |
| Operating income | | |

| | | |
|--|-------|-------|
| % change | 32.8 | -55.0 |
| Ordinary income | | |
| Ordinary income | 167 | 125 |
| % change | 33.1 | -51.4 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 129 | 162 |
| % change | -20.2 | -60.8 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | -6 | 61 |
| Change in comprehensive income | - | -89.2 |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 3.20 | 4.24 |
| Diluted earnings per share (Yen) | 3.19 | 4.23 |
| Note to consolidated operating results | | |
| Note to operating results | - | |

Business Results-Quarterly financial positions

(in millions of yens)

| | Feb 2016 | May 2015 |
|--|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 5,915 | 6,288 |
| Net assets | 5,139 | 5,302 |
| Capital adequacy ratio (%) | 83.9 | 81.6 |
| Net assets per share (Yen) | 122.33 | 126.65 |
| Note to consolidated financial positions | | |
| Owner's equity | 4,960 | 5,131 |
| Note to financial positions | - | |

Business Results-Note to quarterly business results

| | Feb 2016 |
|--|----------|
| 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 2016 | Feb 2016 | May 2015 |
|--|----------|----------|----------|
| 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 | - | | - |
| Year end | | | |
| Result | | | 3.00 |
| Forecast | 3.00 | | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | | 3.00 |
| Forecast | 3.00 | | |
| 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 2016

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 平成28年5月期の
連結業績予想(平成27
年6月1日～平成28年
5月31日)

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

5,240

Upper

-

Lower

-

% change

Forecast

2.4

Upper

-

Lower

-

Operating income

Operating income

Forecast

210

Upper

-

Lower

-

% change

Forecast

10.7

Upper

-

Lower

-

Ordinary income

Ordinary income

Forecast

230

Upper

-

Lower

-

% change

Forecast

12.4

Upper

-

Lower

-

Profit attributable to owners of parent

Profit attributable to owners of parent

Forecast

140

Upper

-

Lower

-

% change

Forecast

-21.2

Upper

-

Lower

-

Basic earnings per share (Yen)

Basic earnings per share (Yen)

Forecast

3.45

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

Feb 2016

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) | true |
| Number of subsidiaries newly consolidated | - |
| Number of subsidiaries excluded from consolidation | 1 |
| Name of subsidiaries excluded from consolidation | 北京業主行網絡科技 有限公司 |
| Note to material changes in subsidiaries during this period | |
| Note to material changes in subsidiaries during this period | 詳細は、添付資料P.3 「サマリー情報(注記事 項)に関する事項(1) 当四半期連結累計期 間における重要な子会 社の異動」をご覧ください。 |

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

Feb 2016

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|--|---|
| 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

Feb 2016

| | |
|--|------|
| 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

| | Feb 2016 | May 2015 | Feb 2015 |
|--|------------|------------|------------|
| 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) | 40,547,200 | 40,516,700 | |
| Number of treasury stock at the end of fiscal year | - | - | |
| Average number of shares | 40,537,675 | | 38,338,886 |
| 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.