

Document and entity information

	May 2017	Nov 2016
Company information		
Company information		
FASF member mark		-
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2017-01-13
Company name		Nihon Enterprise Co., Ltd.
Securities code		48290
URL		http://www.nihon-e.c o.jp
Representative		
Title		代表取締役社長
Name		植田勝典
Inquiries		
Title		常務取締役
Name		田中勝
Tel		03-5774-5730
Other		
Quarterly statement filing date (as planned)		2017-01-13
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	2017-05-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Nov 2016	Nov 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,494	2,547
% change	-2.1	1.3
Operating income		

Operating income	166	43
% change	279.7	-29.8
Ordinary income		
Ordinary income	185	52
% change	250.1	-24.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	70	69
% change	2.0	-56.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	59	-15
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	1.75	1.72
Diluted earnings per share (Yen)	1.75	1.71
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2016	May 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,146	6,017
Net assets	5,189	5,217
Capital adequacy ratio (%)	80.4	83.5
Net assets per share (Yen)	121.86	123.96
Note to consolidated financial positions		
Owner's equity	4,942	5,027
Note to financial positions	-	

Business Results-Note to quarterly business results

Nov 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 2017	Nov 2016	May 2016
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			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 2017

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年5月期の 連結業績予想(平成28 年6月1日～平成29年 5月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	5,300
Upper	-
Lower	-
% change	
Forecast	-4.2
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	330
Upper	-
Lower	-
% change	
Forecast	50.2
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	350
Upper	-
Lower	-
% change	
Forecast	38.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	135
Upper	-
Lower	-
% change	
Forecast	-58.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	3.33
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 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)

-

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

詳細は、添付資料P.4「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

Nov 2016

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 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

Nov 2016

May 2016

Nov 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)	40,563,200	40,557,700	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	40,559,320		40,534,851
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.