

## Document and entity information

	May 2018	Aug 2017
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2017-09-29
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)		2017-10-13
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		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	2018-05-31	
Quarterly period		1

## Business Results-Quarterly operating results

(in millions of yens)

	Aug 2017	Aug 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	974	1,245
% change	-21.8	-5.6
Operating income		
Operating income	33	67
% change	-50.6	18.1
Ordinary income		
Ordinary income	37	80
% change	-53.7	33.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	3	55
% change	-93.2	131.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	15	43
Change in comprehensive income	-64.5	-
Other consolidated operating results		
Basic earnings per share (Yen)	0.09	1.37
Diluted earnings per share (Yen)	0.09	1.37
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2017	May 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,989	6,178
Net assets	5,142	5,221
Capital adequacy ratio (%)	81.5	80.2
Net assets per share (Yen)	120.33	122.14
Note to consolidated financial positions		
Owner's equity	4,881	4,955
Note to financial positions	-	

## Business Results-Note to quarterly business results

Aug 2017

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 2018	Aug 2017	May 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
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 2018	Nov 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成30年5月期の 連結業績予想(平成 29年6月1日～平成 30年5月31日)
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	4,770	-
Upper	-	-
Lower	-	-
% change		
Forecast	-1.4	-
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	250	-
Upper	-	-
Lower	-	-
% change		
Forecast	30.2	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	255	-
Upper	-	-
Lower	-	-
% change		
Forecast	10.9	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	105	-
Upper	-	-
Lower	-	-
% change		
Forecast	5.5	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		

Forecast	2.59	-
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	-
Note to consolidated forecasts		

Note to forecasts

当社は年次での業務管理を行っているため、第2四半期(累計)の連結業績予想の記載を省略しております。

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

Aug 2017

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

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

Aug 2017

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

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

Aug 2017

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

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## Notes, Quarterly-Number of issued and outstanding shares common stock

	Aug 2017	May 2017	Aug 2016
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)	40,567,200	40,567,200	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	40,567,200		40,557,700
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.