

Document and entity information

	May 2022	Aug 2021
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2021-09-30
Company name		Nihon Enterprise Co.,Ltd.
Securities code		4829
URL		https://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)		2021-10-15
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	2022-05-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2021	Aug 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,025	936
% change	-	7.5
Operating profit		
Operating profit	77	40
% change	-	-50.9
Ordinary profit		

Ordinary profit	78	42
% change	-	-54.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	48	12
% change	-	-80.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	54	20
Change in comprehensive income	-	-72.6
Other consolidated operating results		
Basic earnings per share (Yen)	1.20	0.32
Diluted earnings per share (Yen)	-	0.32
Note to consolidated operating results		

(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当第1四半期連結会計期間の期首より適用しており、2022年5月期第1四半期に係る各数値については、当該会計基準等を適用した後の数値であることから、対前年同四半期増減率は記載しておりません。

Note to operating results

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2021	May 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,960	6,132
Net assets	5,143	5,182
Capital adequacy ratio (%)	84.2	82.5
Net assets per share (Yen)	125.08	126.06
Note to consolidated financial positions		
Owner's equity	5,020	5,059
Note to financial positions		

(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を当第1四半期連結会計期間の期首より適用しており、2022年5月期第1四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。

Business Results-Note to quarterly business results

	Aug 2021
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 2022	Aug 2021	May 2021
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			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 2022	Nov 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2022年5月期の連結業績予想(2021年6月1日～2022年5月31日)	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	4,730	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	375	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	380	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	255	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	6.35	-
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	-
Preamble to consolidated forecasts	-

Preamble 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。また、2022年5月期の期首より「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を適用しており、上記の連結業績は当該会計基準等を適用した後の金額であることから、対前期増減率は記載しておりません。

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

Aug 2021

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

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

(注)(添付資料)8 ページ「2. 四半期連結財務諸表及び主な注記(3) 四半期連結財務諸表に関する注記事項(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

Aug 2021

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

Aug 2021

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

	Aug 2021	May 2021	Aug 2020
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)	40,134,900	40,134,900	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	40,134,900		40,133,000
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.