

Document and entity information

	May 2024	Aug 2023
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		2023-10-06
Company name		Nihon Enterprise Co.,Ltd.
Securities code		4829
URL		https://www.nihon- e.co.jp
Representative		
Title		代表取締役社長
Name		植田勝典
Inquiries		
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Other		
Quarterly statement filing date (as planned)		2023-10-13
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		
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-05-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2023	Aug 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,081	1,027
% change	5.3	0.2
Operating profit		
Operating profit	46	20
% change	132.2	-74.1
Ordinary profit		
Ordinary profit	48	25
% change	87.5	-66.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	27	-2
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	31	2
Change in comprehensive income	1,076.3	-95.1
Other consolidated operating results		
Basic earnings per share (Yen)	0.71	-0.08
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2023	May 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,627	5,717
Net assets	4,874	4,926
Capital adequacy ratio (%)	84.1	83.7
Net assets per share (Yen)	122.87	124.18
Note to consolidated financial positions		
Owner's equity	4,734	4,785
Note to financial positions	-	

Business Results-Note to quarterly business results

	Aug 2023
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 2024	Aug 2023	May 2023
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 2024	Nov 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2024年 5 月期の 連結業績予想 (2023 年 6 月 1 日 ~ 2024年 5 月31日)	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	4,500	-
Upper	-	-
Lower	-	-
% change		
Forecast	6.9	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	210	-
Upper	-	-
Lower	-	-
% change		
Forecast	16.4	-
Upper	-	-
Lower	-	-
Ordinary profit		

Ordinary profit		
Forecast	220	-
Upper	-	-
Lower	-	-
% change		
Forecast	15.7	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	110	-
Upper	-	-
Lower	-	-
% change		
Forecast	6.6	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	2.85	-
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。

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

Aug 2023

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

Aug 2023

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 2023
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

	Aug 2023	May 2023	Aug 2022
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)	38,534,900	38,534,900	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	38,534,900		38,534,900
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.