

Document and entity information

	May 2018	Nov 2017
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連 結)
Filing date		2018-01-12
Company name		Nihon Enterprise Co.,Ltd.
Securities code		48290
URL		http://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)		2018-01-12
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> (百万円未満切捨 て)
Note to fraction processing method		
Stock exchange listings		
Tokyo		
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		

(in millions of yens)

	Nov 2017	Nov 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,021	2,494
% change	-19.0	-2.1
Operating income		
Operating income	84	166
% change	-49.6	279.7
Ordinary income		
Ordinary income	111	185
% change	-39.8	250.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	45	70
% change	-35.2	2.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	74	59
Change in comprehensive income	24.5	-
Other consolidated operating results		
Basic earnings per share (Yen)	1.13	1.75
Diluted earnings per share (Yen)	1.13	1.75
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2017	May 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,059	6,178
Net assets	5,201	5,221
Capital adequacy ratio (%)	81.4	80.2
Net assets per share (Yen)	121.59	122.14
Note to consolidated financial positions		
Owner's equity	4,932	4,955
Note to financial positions	-	

Business Results-Note to quarterly business results

	Nov 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	Nov 2017	May 2017
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		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
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	-
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 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	-

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

	Nov 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	-

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

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

	Nov 2017	May 2017	Nov 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		40,559,320
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.