

Document and entity information

	May 2019	Aug 2018
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	2018-09-28	
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		
Title	常務取締役	
Name	田中勝	
Tel	03-5774-5730	
Other		
Quarterly statement filing date (as planned)	2018-10-12	
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	2019-05-31	
Quarterly period	1	

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2018	Aug 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	775	974
% change	-20.4	-21.8
Operating profit		
Operating profit	32	33
% change	-3.0	-50.6
Ordinary profit		
Ordinary profit	43	37
% change	18.1	-53.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	5	3
% change	52.7	-93.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	9	15
Change in comprehensive income	-42.0	-64.5
Other consolidated operating results		
Basic earnings per share (Yen)	0.14	0.09
Diluted earnings per share (Yen)	-	0.09
Note to consolidated operating results		
Note to operating results		

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2018	May 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,889	6,004
Net assets	5,140	5,213
Capital adequacy ratio (%)	82.5	82.1
Net assets per share (Yen)	121.11	122.89
Note to consolidated financial positions		
Owner's equity	4,860	4,931
Note to financial positions		

Business Results-Note to quarterly business results

Aug 2018

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 2019	Aug 2018	May 2018
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 2019	Nov 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成31年5月期の連結業績予想(平成30年6月1日~平成31年5月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	3,895	-
Upper	-	-
Lower	-	-
% change		
Forecast	0.1	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	285	-
Upper	-	-
Lower	-	-
% change		
Forecast	62.9	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	345	-
Upper	-	-

Lower	-	-
% change		
Forecast	34.0	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	175	-
Upper	-	-
Lower	-	-
% change		
Forecast	5.3	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	4.36	-
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 2018

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 2018

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

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

Aug 2018

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 2018 May 2018 Aug 2017

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)	40,613,000	40,612,400
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Number of treasury stock at the end of fiscal year	480,000	480,000
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Average number of shares	40,132,690	40,567,200
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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.