

Document and entity information

	May 2021	Nov 2020
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		2021-01-13
Company name		Nihon Enterprise Co.,Ltd.
Securities code		4829
URL		https://www.nihon-e.co.jp
Representative		
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Inquiries		
Title		常務取締役
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Other		
Quarterly statement filing date (as planned)		2021-01-14
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(当社ウェブサイトにて、決算説明の動画配信予定)
Note to fraction processing method		(百万円未満切捨て)
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	2021-05-31	
Quarterly period		

(in millions of yens)

	Nov 2020	Nov 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,886	1,759
% change	7.2	9.2
Operating profit		
Operating profit	76	134
% change	-43.0	74.6
Ordinary profit		
Ordinary profit	83	154
% change	-46.1	60.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	19	107
% change	-82.2	286.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	36	124
Change in comprehensive income	-70.9	329.9
Other consolidated operating results		
Basic earnings per share (Yen)	0.48	2.69
Diluted earnings per share (Yen)	0.48	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2020	May 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,091	6,200
Net assets	5,248	5,326
Capital adequacy ratio (%)	81.3	80.9
Net assets per share (Yen)	123.34	124.91
Note to consolidated financial positions		
Owner's equity	4,950	5,013
Note to financial positions	-	

Business Results-Note to quarterly business results

	Nov 2020
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 2021	Nov 2020	May 2020
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	2.50	
Upper	-	
Lower	-	
Annual		
Result		2.00
Forecast	2.50	
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 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2021年 5月期の 連結業績予想（2020 年 6月 1日 ~ 2021年 5月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	4,000
Upper	-
Lower	-
% change	
Forecast	11.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	340
Upper	-
Lower	-
% change	
Forecast	27.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	340
Upper	-
Lower	-
% change	
Forecast	9.6

Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	200
Upper	-
Lower	-
% change	
Forecast	13.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	4.98
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 2020
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 2020
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

Nov 2020

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 2020	May 2020	Nov 2019
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)	40,133,600	40,133,000	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	40,133,134		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.