

Document and entity information

	May 2021	Aug 2020
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		2020-09-30
Company name		Nihon Enterprise Co.,Ltd.
Securities code		48290
URL		https://www.nihon- e.co.jp
Representative		
Title		代表取締役社長
Name		植田勝典
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Title		常務取締役
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Tel		03-5774-5730
Other		
Quarterly statement filing date (as planned)		2020-10-15
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		
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		1

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2020	Aug 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	936	871
% change	7.5	12.4
Operating profit		
Operating profit	40	82
% change	-50.9	155.1
Ordinary profit		
Ordinary profit	42	93
% change	-54.7	113.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	12	66
% change	-80.7	1,052.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	20	76
Change in comprehensive income	-72.6	746.3
Other consolidated operating results		
Basic earnings per share (Yen)	0.32	1.66
Diluted earnings per share (Yen)	0.32	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2020	May 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,062	6,200
Net assets	5,253	5,326
Capital adequacy ratio (%)	81.6	80.9
Net assets per share (Yen)	123.21	124.91
Note to consolidated financial positions		
Owner's equity	4,944	5,013
Note to financial positions	-	

Business Results-Note to quarterly business results

	Aug 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	Aug 2020	May 2020
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	2.50	
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	Nov 2020
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	-	-
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 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

Aug 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

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Note to applying of specific accounting of the consolidated quarterly financial statements

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

	Aug 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

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