

Document and entity information

	Aug 2018	Feb 2018
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		2018-04-03
Company name		NAGAILEBEN Co.,Ltd.
Securities code		74470
URL		https://www.nagaileben.co.jp/
Representative		
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Other		
Quarterly statement filing date (as planned)		2018-04-11
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(証券アナリスト向け)
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		2018-08-31
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Feb 2018	Feb 2017
Quarterly operating results		

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,419	7,149
% change	3.8	3.0
Operating profit		
Operating profit	2,006	1,932
% change	3.8	13.0
Ordinary profit		
Ordinary profit	2,042	2,007
% change	1.7	17.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,411	1,380
% change	2.2	22.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,470	1,441
Change in comprehensive income	2.0	55.2
Other consolidated operating results		
Basic earnings per share (Yen)	42.44	41.53
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2018	Aug 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	39,889	40,951
Net assets	36,021	36,545
Capital adequacy ratio (%)	90.3	89.2
Note to consolidated financial positions		
Owner's equity	36,021	36,545
Note to financial positions	-	-

Business Results-Note to quarterly business results

Feb 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)

	Aug 2018	Feb 2018	Aug 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		60.00
Forecast	60.00	
Upper	-	
Lower	-	
Annual		
Result		60.00
Forecast	60.00	
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)

Aug 2018

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成30年8月期の連結業績予想（平成29年9月1日～平成30年8月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		17,500
Upper		-
Lower		-
% change		
Forecast		2.8
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		5,373
Upper		-
Lower		-
% change		
Forecast		2.5
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		5,448
Upper		-
Lower		-
% change		
Forecast		2.0
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		3,739
Upper		-
Lower		-
% change		
Forecast		1.8
Upper		-
Lower		-
Basic earnings per share (Yen)		

Basic earnings per share (Yen)	
Forecast	112.49
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

	Feb 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)	-
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

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

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

	Feb 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

	Feb 2018	Aug 2017	Feb 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)	38,236,000	38,236,000	
Number of treasury stock at the end of fiscal year	4,989,551	4,989,551	
Average number of shares	33,246,449		33,246,449
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.