

Document and entity information

	Dec 2018	Sep 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		2018-11-08
Company name		Nisshinbo Holdings Inc.
Stock exchange listings		
Tokyo		
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya 1st section		true
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		
Sapporo		true
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		true
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		
Japan Securities Dealers Association		-
Securities code		31050
URL		http://www.nisshinbo.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-12-31	
Quarterly period		2
Representative		
Title		取締役社長
Name		河田 正也
Inquiries		
Title		取締役常務執行役員 事業支援センター長
Name		奥川 隆祥
Tel		(03) 5695-8833
Other		
Quarterly statement filing date (as planned)		2018-11-09
Dividend payable date (as planned)		2018-12-04
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		投資家・アナリスト 向け
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	291,000	232,838
% change	-	-4.7
Operating profit		
Operating profit	-868	431
% change	-	-
Ordinary profit		
Ordinary profit	1,931	2,982
% change	-	428.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	-83	15,530
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,936	20,166
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-0.51	97.80
Diluted earnings per share (Yen)	-	97.74
Note to consolidated operating results		
Note to operating results	<p>(注1) 当社は2018年6月28日に開催された第175回定時株主総会で、「定款一部変更の件」が承認されたことを受けて、2018年12月期より決算日を3月31日から12月31日に変更しました。これに伴い、経過期間となる当第2四半期連結累計期間は、当社並びに3月決算であった連結対象会社は2018年4月1日から2018年9月30日の6カ月間を、2月決算であった連結対象会社は2018年3月1日から2018年9月30日の7カ月間を、12月決算であった連結対象会社は2018年1月1日から2018年9月30日の9カ月間を連結対象期間とする変則的な決算となっています。このため、対前年同四半期増減率については記載していません。(注2) 2018年3月期第2四半期の親会社株主に帰属する四半期純利益の対前年同四半期増減率は1,000%を超えるため記載していません。(注3) 2018年12月期第2四半期の潜在株式調整後1株当たり四半期純利益は希薄化効果を有している潜在株式が存在するものの1株当たり四半期純損失であるため記載していません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	637,628	654,227
Net assets	286,391	290,434
Capital adequacy ratio (%)	42.5	41.1
Note to consolidated financial positions		
Owner's equity	271,026	268,771

Quarterly Dividends

(in millions of yens)

	Dec 2018	Mar 2018
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	15.00	15.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		15.00
Forecast	15.00	
Upper	-	
Lower	-	
Annual		
Result		30.00
Forecast	30.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	

Quarterly Forecasts

(in millions of yens)

	Dec 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2018年12月期の連結業績予想(2018年4月1日~2018年12月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	

Forecast	426,000
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	-2,000
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,000
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-5,500
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-33.12
Upper	-
Lower	-

Note to consolidated forecasts

Note to forecasts

(注)当社は2018年6月28日に開催された第175回定時株主総会で、「定款一部変更の件」が承認されたことを受けて、2018年12月期より決算日を3月31日から12月31日に変更しました。これに伴い、経過期間となる2018年12月期は、当社並びに3月決算であった連結対象会社は2018年4月1日から2018年12月31日の9カ月間を、2月決算であった連結対象会社は2018年3月1日から2018年12月31日の10カ月間を、12月決算であった連結対象会社は2018年1月1日から2018年12月31日の12カ月間を連結対象期間とする変則的な決算となっています。このため、通期の対前期増減率については記載していません。

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

Sep 2018

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

-

Name of subsidiaries newly consolidated

-

Number of subsidiaries excluded from consolidation

-

Name of subsidiaries excluded from consolidation

-

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

Sep 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

-

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

Sep 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

true

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

(注)詳細は、【添付資料】P.11「(4)四半期連結財務諸表に関する注記事項-(会計方針の変更)」をご参照ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2018	Mar 2018	Sep 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)	178,834,769	178,798,939	
Number of treasury stock at the end of fiscal year	7,546,283	16,818,957	
Average number of shares	163,416,582		158,802,316
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)2018年8月24日 付で譲渡制限付株式 報酬として新株式 35,830株を発行して います。		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.