

## Document and entity information

	Mar 2019	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		2018-11-09
Company name		NOK CORPORATION
Securities code		72400
URL		http://www.nok.co.jp
Representative		
Title		取締役社長
Name		土居 清志
Inquiries		
Title		広報部 部長
Name		五十嵐 清史
Tel		03-6891-0191
Other		
Quarterly statement filing date (as planned)		2018-11-14
Dividend payable date (as planned)		2018-12-04
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
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	2019-03-31	
Quarterly period		

(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	342,029	357,402
% change	-4.3	6.7
Operating profit		
Operating profit	14,040	20,098
% change	-30.1	77.4
Ordinary profit		
Ordinary profit	18,036	26,598
% change	-32.2	175.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	9,650	16,248
% change	-40.6	246.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	18,023	34,658
Change in comprehensive income	-48.0	-
Other consolidated operating results		
Basic earnings per share (Yen)	55.79	94.06
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	831,028	793,314
Net assets	513,385	499,894
Capital adequacy ratio (%)	56.8	57.9
Net assets per share (Yen)	2,728.02	2,657.85
Note to consolidated financial positions		
Owner's equity	471,871	459,655
Note to financial positions	-	-

## Business Results-Note to quarterly business results

	Sep 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)

	Mar 2019	Sep 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result	25.00	25.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		25.00
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		50.00
Forecast	50.00	
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)

	Mar 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 平成31年 3 月期の連結業績予想（平成30年 4 月 1 日～平成31年 3 月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	699,000
Upper	-
Lower	-
% change	
Forecast	-4.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	34,500
Upper	-
Lower	-
% change	
Forecast	-23.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	41,000
Upper	-
Lower	-
% change	
Forecast	-27.2

Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	23,700
Upper	-
Lower	-
% change	
Forecast	-32.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	137.02
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	true

## 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)

true

Number of subsidiaries newly consolidated

1

Name of subsidiaries newly consolidated

蘇州紫虹電子科技有  
限公司

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

(注)詳細は、添付資料P.7「2.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(当四半期連結累計期間における重要な子会社の異動)」をご覧ください。

## 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

true

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

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

(注)詳細は、添付資料P.7「2.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

## 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	-
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

	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)	173,138,537	173,138,537	
Number of treasury stock at the end of fiscal year	166,750	195,825	
Average number of shares	172,965,722		172,743,630
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 期末自己株式数には従業員E S O P信託口が保有する当社株式(平成31年3月期第2四半期 - 株、平成30年3月期29,200株)が含まれております。また、従業員E S O P信託口が保有する当社株式を、期中平均株式数(四半期累計)の計算において控除する自己株式数に含めております。(平成31年3月期第2四半期6,116株、平成30年3月期第2四半期223,220株)</p>		

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