Entity information

	Mar 2013
Company information	
FASF member mark	-
Document name	決算短信〔日本基準〕(連結)
Filing date	2013-05-10
Company name	ニッコー株式会社
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka Others	-
Nagoya	true
Nagoya 1st section	-
Nagoya 2nd section	true
Nagoya Centrex	-
Nagoya Others	-
Sapporo	-
Sapporo	-
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	-
Fukuoka	-
Fukuoka Q-Board	-
Fukuoka Others	-
Green Sheet	-
Japan Securities Dealers Association	-
Securities code	53430
URL	http://www.nikko-company.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Representative	
Title	代表取締役社長
Name	二俣　一登
Inquiries	
Title	常務取締役
Name	宮鍋　和夫
Tel	076-276-2121
Other	
Date of general shareholders' meeting (as planned)	2013-06-25
Annual securities report filing date (as planned)	2013-06-26
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	(百万円未満切捨て)

Consolidated information

(in millions of yens)

	Mar 2014	Mar 2013	Mar 2012
Consolidated information			
Consolidated financial results			
Consolidated operating results			
Consolidated income statements information			
Net sales			
Net sales		16,374	18,239
% change in net sales		-0.102	-
Operating income			
Operating income		-1,498	32
% change in operating income		-	-
Ordinary income			
Ordinary income		-1,451	48
% change in ordinary income		-	-
Net income			
Net income		-2,261	226
% change in net income		-	-
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income		-2,159	242
Change in comprehensive income		-	-
Other consolidated operating results			
Net income per share		-120.74	12.09
Diluted net income per share		-	-
Net income to shareholders' equity ratio		-0.889	0.065
Ordinary income to total assets ratio		-0.118	0.004
Operating income to net sales ratio		-0.092	0.002
Note to consolidated operating results			
Investment profit (loss) on equity method		-	-
Note to consolidated operating results		-	
Consolidated financial positions			
Total assets		11,475	13,173
Net assets		1,463	3,623
Capital adequacy ratio		0.128	0.275
Net assets per share		78.12	193.41
Note to consolidated financial positions			
Owner's equity		1,463	3,623
Note to consolidated financial positions		-	
Consolidated cash flows			
Cash flows from operating activities		424	-136
Cash flows from investing activities		-242	-373
Cash flows from financing activities		93	148
Cash and equivalents, end of period		1,201	924
Note to consolidated cash flows			
Note to consolidated cash flows		-	
Note to consolidated financial results			
Note to consolidated financial results		-	
Dividends			
Dividend per share			
First quarter			
Result		-	-
Forecast	-		
Forecast (upper)	-		
Forecast (lower)	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Forecast (upper)	-		
Forecast (lower)	-		
Third quarter			
Result		-	-
Forecast	-		
Forecast (upper)	-		

Forecast (lower)	-		
Fiscal year end			
Result		0.00	0.00
Forecast	0.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		0.00	0.00
Forecast	0.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		-	-
Payout ratio (consolidated)			
Payout ratio		-	-
Payout ratio	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets		-	-
Note to dividends			
Note to dividends		-	
Consolidated forecasts			
Title for consolidated forecasts	3. 平成26年 3月期の連結業績予想（平成25年 4月 1日～平成26年 3月31日）		
Preamble to consolidated forecasts			
Preamble to consolidated forecasts	-		
Main table of consolidated forecasts			
Net sales			
Forecast	17,500		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	0.069		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Operating income			
Forecast	20		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Ordinary income			
Forecast	20		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Net income			
Forecast	0		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Net income per share			
Forecast	0.00		
Forecast (upper)	-		
Forecast (lower)	-		
Note to consolidated forecasts			
Note to consolidated forecasts	（注）当社グループの業績管理については、年次のみで行うこととしているため、第2四半期連結累計期間の業績予想を開示しておりません。		
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		-	
Note to material changes in subsidiaries during this period			
Note to material changes in subsidiaries during this period		-	
Changes in accounting policies and accounting estimates, 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	true		
Retrospective restatement	-		
Note to changes in accounting policies and accounting estimates, retrospective restatement			
Note to changes in accounting policies and accounting estimates, retrospective restatement		-	
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)		19,572,000	19,572,000
Number of treasury stock at the end of fiscal year		842,706	838,142
Average number of shares		18,731,479	18,734,917
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)		-	

Non consolidated information

(in millions of yens)

	Mar 2013	Mar 2012
Non-consolidated information		
Summary of non-consolidated financial results		
Non-consolidated financial results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	14,007	15,894
% change in net sales	-0.119	-
Operating income		
Operating income	-1,435	38
% change in operating income	-	-
Ordinary income		
Ordinary income	-1,355	82
% change in ordinary income	-	-
Net income		
Net income	-2,773	96
% change in net income	-	-
Other non-consolidated operating results		
Net income per share	-148.09	5.18
Diluted net income per share	-	-
Note to non-consolidated operating results		
Note to non-consolidated operating results	-	
Non-consolidated financial positions		
Total assets	12,545	13,464
Net assets	1,428	4,109
Capital adequacy ratio	0.114	0.305
Net assets per share	76.28	219.38
Note to non-consolidated financial positions		
Owner's equity	1,428	4,109
Note to non-consolidated financial positions	-	
Note to non-consolidated financial results		
Note to non-consolidated financial results	-	

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