Entity information

	Sep 2013
Company information	
FASF member mark	-
Document name	第2四半期決算短信〔日本基準〕(連結)
Filing date	2013-11-07
Company name	NIKKO COMPANY
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
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	2014-03-31
Quarterly period	2
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	
Quarterly statement filing date (as planned)	2013-11-14
Supplemental material of quarterly results	-
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）

Consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		8,107		7,977
% change in net sales		1.6		-11.9
Operating income				
Operating income		-219		-650
% change in operating income		-		-
Ordinary income				
Ordinary income		-174		-658
% change in ordinary income		-		-
Net income				
Net income		-237		-1,339
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		-230		-1,390
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share (Yen)		-12.66		-71.49
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		11,002	11,468	
Net assets		1,225	1,455	
Capital adequacy ratio (%)		11.1	12.7	
Net assets per share (Yen)		65.43	77.74	
Note to consolidated financial positions				
Owner's equity		1,225	1,455	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			0.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			0.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	-			
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)		6.9	
% 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 (Yen)			
Forecast		0.00	
Forecast (upper)	-		
Forecast (lower)	-		
Note to consolidated forecasts			
Note to consolidated forecasts	-		
Correction of financial forecast from the most recent financial forecast			
Correction of financial forecast from the most recent financial forecast	-		
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			-
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			-
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	-		
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	843,585	842,706	
Average number of shares	18,728,565		18,732,443
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.