Document and entity information

	May 2015	Aug 2014
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(連結)
Filing date		2014-09-30
Company name		Nihon Enterprise Co., Ltd.
Stock exchange listings		
Tokyo		true
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		-
Securities code		48290
URL		http://www.nihon-e.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2015-05-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		植田勝典
Inquiries		
Title		常務取締役
Name		田中勝
Tel		03-5774-5730
Other		
Quarterly statement filing date (as planned)		2014-10-15
Supplemental material of quarterly results		true
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）

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2014	Aug 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,316	1,139
% change	15.6	26.2
Operating income		
Operating income	52	59

% change	-12.4	-35.4
Ordinary income		
Ordinary income	57	60
% change	-5.1	-35.0
Net income		
Net income	212	81
% change	159.1	87.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	133	-21
Change in comprehensive income	-	-
Other consolidated operating results		
Net income per share (Yen)	5.63	2.17
Diluted net income per share (Yen)	5.53	2.17
Note to consolidated operating results		
Note to operating results	（注）1株当たり四半期純利益及び潜在株式調整後1株当たり四半期純利益については、平成25年12月1日付で当社普通株式1株につき100株の割合をもって株式分割を行ったことを踏まえ、前連結会計年度の期首に同株式分割が行われたものと仮定し、当該数値を算出しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2014	May 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,469	5,541
Net assets	4,336	4,360
Capital adequacy ratio (%)	76.7	75.7
Net assets per share (Yen)	111.21	111.20
Note to consolidated financial positions		
Owner's equity	4,192	4,192
Note to financial positions	-	

Business Results-Note to quarterly business results

	Aug 2014
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)

	May 2015	Aug 2014	May 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast		0.00	
Upper	-		
Lower	-		
Third quarter			
Result			-

Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			3.00
Forecast		3.00	
Upper	-		
Lower	-		
Annual			
Result			3.00
Forecast		3.00	
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)

	May 2015
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成27年 5月期の連結業績予想（平成26年 6月 1日～平成27年 5月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	5,210
Upper	-
Lower	-
% change	
Forecast	15.6
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	415
Upper	-
Lower	-
% change	
Forecast	23.7
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	430
Upper	-
Lower	-
% change	
Forecast	26.4
Upper	-
Lower	-
Net income	
Net income	
Forecast	350
Upper	-
Lower	-
% change	
Forecast	-19.9
Upper	-
Lower	-
Net income per share (Yen)	

Net income per share (Yen)	
Forecast	9.28
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

	Aug 2014
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	株式会社HighLab
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	詳細は、添付資料P.3「サマリー情報（注記事項）に関する事項（1）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

	Aug 2014
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

	Aug 2014
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

	Aug 2014	May 2014	Aug 2013
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)	37,700,000	37,700,000	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	37,700,000		37,700,000
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	（注）発行済株式数については、平成25年12月1日付で当社普通株式1株につき100株の割合をもって株式分割を行ったことを踏まえ、前連結会計年度の期首に同株式分割が行われたものと仮定し、当該数値を算出しております。		

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