Document and entity information

	May 2016	Nov 2015
Company information		
Company information		
FASF member mark		-
Document name		第2四半期決算短信〔日本基準〕(連結)
Filing date		2016-01-08
Company name		Nihon Enterprise Co., Ltd.
Securities code		48290
URL		http://www.nihon-e.co.jp
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)		2016-01-14
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		＜アナリスト・機関投資家向け＞
Note to fraction processing method		（百万円未満切捨て）
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		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-05-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Nov 2015	Nov 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,547	2,514
% change	1.3	15.7
Operating income		

Operating income	43	62
% change	-29.8	-60.9
Ordinary income		
Ordinary income	52	70
% change	-24.9	-58.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	69	159
% change	-56.3	20.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-15	44
Change in comprehensive income	-	-
Other consolidated operating results		
Net income per share (Yen)	1.72	4.23
Diluted net income per share (Yen)	1.71	4.18
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2015	May 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,929	6,288
Net assets	5,128	5,302
Capital adequacy ratio (%)	83.6	81.6
Net assets per share (Yen)	122.31	126.65
Note to consolidated financial positions		
Owner's equity	4,958	5,131
Note to financial positions	-	

Business Results-Note to quarterly business results

	Nov 2015
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 2016	Nov 2015	May 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		0.00	0.00
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 2016
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3．平成28年5月期の連結業績予想（平成27年6月1日～平成28年5月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	5,240
Upper	-
Lower	-
% change	
Forecast	2.4
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	210
Upper	-
Lower	-
% change	
Forecast	10.7
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	230
Upper	-
Lower	-
% change	
Forecast	12.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	140
Upper	-
Lower	-
% change	
Forecast	-21.2
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	3.45
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

	Nov 2015
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	-
Number of subsidiaries excluded from consolidation	1
Name of subsidiaries excluded from consolidation	北京業主行網絡科技有限公司
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.4「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

	Nov 2015
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

	Nov 2015
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	-

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

	Nov 2015	May 2015	Nov 2014
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)	40,540,200	40,516,700	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	40,534,851		37,700,000
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.