Document and entity information

	May 2017	Aug 2016
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信〔日本基準〕(連結)
Filing date		2016-09-30
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)		2016-10-14
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）
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	2017-05-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2016	Aug 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,245	1,319
% change	-5.6	0.2
Operating income		
Operating income	67	57

% change	18.1	9.1
Ordinary income		
Ordinary income	80	60
% change	33.4	5.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	55	24
% change	131.8	-88.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	43	-57
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	1.37	0.59
Diluted earnings per share (Yen)	1.37	0.59
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2016	May 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,151	6,017
Net assets	5,171	5,217
Capital adequacy ratio (%)	80.2	83.5
Net assets per share (Yen)	121.65	123.96
Note to consolidated financial positions		
Owner's equity	4,933	5,027
Note to financial positions	-	

Business Results-Note to quarterly business results

	Aug 2016
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 2017	Aug 2016	May 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			-
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 2017	Nov 2016
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3．平成29年5月期の連結業績予想（平成28年6月1日～平成29年5月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	5,300	-
Upper	-	-
Lower	-	-
% change		
Forecast	-4.2	-
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	330	-
Upper	-	-
Lower	-	-
% change		
Forecast	50.2	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	350	-
Upper	-	-
Lower	-	-
% change		
Forecast	38.6	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	135	-
Upper	-	-
Lower	-	-
% change		
Forecast	-58.7	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	3.33	-
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	
Note to consolidated forecasts		
	当社は年次での業務管理を行っているため、第2四半期（累	

Note to forecasts	計）の連結業績予想の記載を省略しております。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Aug 2016
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)	-
Number of subsidiaries newly consolidated	-
Number 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 2016
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 2016
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

	Aug 2016	May 2016	Aug 2015
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)	40,557,700	40,557,700	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	40,557,700		40,530,962
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.