Document and entity information

	Apr 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2016-06-13
Company name	NIPPON TELEPHONE INC.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
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	94250
URL	http://www.n-tel.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2016-04-30
Representative	
Title	代表取締役社長
Name	高　山　守　男
Inquiries	
Title	取締役執行役員
Name	茶　谷　喜　晴
Tel	06-6881-6611
Other	
Date of general shareholders' meeting (as planned)	2016-07-28
Annual securities report filing date (as planned)	2016-07-29
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（機関投資家・アナリスト向け）
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Apr 2016	Apr 2015
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,359	7,412
% change	-0.7	-

Operating income		
Operating income	31	-86
% change	-	-
Ordinary income		
Ordinary income	41	-89
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	20	-149
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	26	-149
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	6.01	-43.99
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	2.6	-19.3
Ordinary income to total assets ratio (%)	2.4	-5.2
Operating income to net sales ratio (%)	0.4	-1.2
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Apr 2016	Apr 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,737	1,701
Net assets	803	776
Capital adequacy ratio (%)	46.2	45.7
Net assets per share (Yen)	235.61	227.91
Note to consolidated financial positions		
Owner's equity	803	776
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Apr 2016	Apr 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	8	-74
Cash flows from investing activities	10	5
Cash flows from financing activities	18	70
Cash and equivalents, end of period	261	224
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Apr 2016
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Apr 2017	Apr 2016	Apr 2015
Dividends			
Dividends			

Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Second quarter				
Result			0.00	0.00
Forecast		0.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			0.00	0.00
Forecast		0.00		
Upper	-			
Lower	-			
Annual				
Result			0.00	0.00
Forecast		0.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			-	-
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			-	-
Forecast	-			
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			-	-
Note to dividends				
Note to dividends				
Annual			-	

Forecasts

(in millions of yens)

	Apr 2017
Forecasts	
Forecasts	
Title for forecasts	3. 平成29年 4月期の連結業績予想（平成28年 5月 1日～平成29年 4月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	当社は、平成29年４月期より非連結決算に移行するため、連結業績予想を開示せず、個別業績予想を開示する事といたしました。 なお、個別業績予想につきましては、次ページの「（参考）個別業績の概要、2. 平成29年4月期の個別業績予想（平成28年 5月 1日～平成29年 4月30日）」に記載をしております。

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

	Apr 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	-
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	（注）　特定子会社の異動には該当しておりませんが、平成28年４月末日を持って、連結子会社「HKNT CO., LIMITED」の事業活動を全て終了すると共に、同社の解散を決議しております。

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Apr 2016
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
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	-
Retrospective restatement	-
Note to changes in accounting policies and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	（注）　詳細につきましては、添付資料の26ページ、「５．連結財務諸表　(５)連結財務諸表に関する注記事項　(会計方針の変更)」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Apr 2016	Apr 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)	3,409,000	3,409,000
Number of treasury stock at the end of fiscal year	-	-
Average number of shares	3,409,000	3,409,000
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Apr 2016	Apr 2015
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	6,417	7,419
% change	-13.5	-3.0
Operating income		
Operating income	33	-67
% change	-	-
Ordinary income		
Ordinary income	45	-66
% change	-	-
Profit		
Profit	-0	-127
% change	-	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	-0.00	-37.41
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Apr 2016	Apr 2015
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	1,724	1,722
Net assets	799	799
Capital adequacy ratio (%)	46.3	46.4
Net assets per share (Yen)	234.39	234.39
Note to non-consolidated financial positions		
Owner's equity	799	799
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Apr 2016
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Apr 2017	Oct 2016
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成29年 4月期の個別業績予想（平成28年 5月 1日～平成29年 4月30日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	6,144	3,076
Upper	-	-
Lower	-	-

% change		
Forecast	-16.5	-17.7
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	45	38
Upper	-	-
Lower	-	-
% change		
Forecast	45.2	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	60	45
Upper	-	-
Lower	-	-
% change		
Forecast	47.1	-
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	50	40
Upper	-	-
Lower	-	-
% change		
Forecast	144.1	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	14.68	11.80
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	-	

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