Document and entity information

	Nov 2016	Feb 2016
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(非連結)
Filing date		2016-04-07
Company name		HOTEL NEWGRAND CO.,LTD.
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		97200
URL		http://www.hotel-newgrand.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-11-30	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		濱田　賢治
Inquiries		
Title		取締役経理部長
Name		岸　晴記
Tel		045-681-1841
Other		
Quarterly statement filing date (as planned)		2016-04-14
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）

Business Results-Quarterly operating results

(in millions of yens)

	Feb 2016	Feb 2015
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	1,186	1,179
% change	0.6	-11.2

Operating income		
Operating income	-49	-73
% change	-	-
Ordinary income		
Ordinary income	-49	-73
% change	-	-
Net income		
Net income	-173	-0
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-149.13	-0.77
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	（注）平成27年6月1日付で、普通株式5株を1株の割合で株式併合を行っております。前事業年度の期首に当該株式併合が行われたと仮定し、1株当たり四半期純利益を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2016	Nov 2015
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	11,567	12,272
Net assets	7,795	8,012
Capital adequacy ratio (%)	67.4	65.3
Net assets per share (Yen)	6,716.18	6,902.89
Note to financial positions		
Owner's equity	7,795	8,012
Note to financial positions	-	

Business Results-Note to quarterly business results

	Feb 2016
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Nov 2016	Feb 2016	Nov 2015
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			25.00
Forecast	25.00		
Upper	-		
Lower	-		
Annual			
Result			25.00
Forecast	-		
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)

	Nov 2016	May 2016
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成28年11月期の業績予想（平成27年12月 1日～平成28年11月30日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	4,350	2,550
Upper	-	-
Lower	-	-
% change		
Forecast	-20.4	-0.8
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	-960	-240
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	-960	-240
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	-890	-170
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	-766.73	-146.45

Upper	-	-
Lower	-	-
Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

	Feb 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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Feb 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	-
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

	Feb 2016	Nov 2015	Feb 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)	1,171,280	1,171,280	
Number of treasury stock at the end of fiscal year	10,546	10,501	
Average number of shares	1,160,745		1,160,987
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	（注）平成27年６月１日付で、普通株式5株を1株の割合で株式併合を行っております。前事業年度の期首に当該株式併合が行われたと仮定し、期中平均株式数（四半期累計）を算定しております。		

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