Document and entity information

	Aug 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2017-10-05
Company name	NAGAILEBEN Co.,Ltd.
Securities code	74470
URL	http://www.nagaileben.co.jp
Representative	
Title	代表取締役社長
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Inquiries	
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Other	
Date of general shareholders' meeting (as planned)	2017-11-22
Dividend payable date (as planned)	2017-11-24
Annual securities report filing date (as planned)	2017-11-22
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	（証券アナリスト向け）
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	2017-08-31

Business Results-Operating results

(in millions of yens)

	Aug 2017	Aug 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	17,017	16,537
% change	2.9	2.4
Operating income		
Operating income	5,242	4,950
% change	5.9	2.9
Ordinary income		
Ordinary income	5,340	4,937
% change	8.2	-3.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,673	3,262
% change	12.6	1.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,706	3,031
Change in comprehensive income	22.3	-10.0
Other consolidated operating results		
Basic earnings per share (Yen)	110.49	98.12
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	10.3	9.4
Ordinary income to total assets ratio (%)	13.4	12.7
Operating income to net sales ratio (%)	30.8	29.9
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Aug 2017	Aug 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	40,951	38,857
Net assets	36,545	34,501
Capital adequacy ratio (%)	89.2	88.8
Net assets per share (Yen)	1,099.23	1,037.76
Note to consolidated financial positions		
Owner's equity	36,545	34,501
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Aug 2017	Aug 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	3,979	3,565
Cash flows from investing activities	-4,389	-1,997
Cash flows from financing activities	-1,662	-3,324
Cash and equivalents, end of period	4,662	6,704
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Aug 2017
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Aug 2018	Aug 2017	Aug 2016
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		60.00	50.00
Forecast	60.00		
Upper	-		
Lower	-		
Annual			
Result		60.00	50.00
Forecast	60.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,994	1,662
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		54.3	51.0
Forecast	53.3		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		5.6	4.8
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Aug 2018	Feb 2018
Forecasts		
Forecasts		
Title for forecasts	３．平成30年８月期の連結業績予想（平成29年９月１日～平成30年８月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	17,500	7,350
Upper	-	-
Lower	-	-
% change		
Forecast	2.8	2.8
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	5,373	1,988
Upper	-	-
Lower	-	-
% change		
Forecast	2.5	2.9
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	5,448	2,024
Upper	-	-
Lower	-	-
% change		
Forecast	2.0	0.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	3,739	1,389
Upper	-	-
Lower	-	-
% change		
Forecast	1.8	0.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	112.49	41.81
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

	Aug 2017
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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Aug 2017
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	-
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	-

Notes-Number of issued and outstanding shares common stock

	Aug 2017	Aug 2016
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)	38,236,000	38,236,000
Number of treasury stock at the end of fiscal year	4,989,551	4,989,551
Average number of shares	33,246,449	33,246,485
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)

	Aug 2017	Aug 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	17,013	16,535
% change	2.9	2.4
Operating income		
Operating income	4,995	4,641
% change	7.6	3.1
Ordinary income		
Ordinary income	5,197	4,734
% change	9.8	-3.1
Profit		
Profit	3,612	3,167

% change	14.1	0.9
Other non-consolidated operating results		
Basic earnings per share (Yen)	108.67	95.27
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)

	Aug 2017	Aug 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	37,557	35,397
Net assets	33,700	31,731
Capital adequacy ratio (%)	89.7	89.6
Net assets per share (Yen)	1,013.64	954.45
Note to non-consolidated financial positions		
Owner's equity	33,700	31,731
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Aug 2017
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)

	Aug 2018	Feb 2018
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	２．平成30年８月期の個別業績予想（平成29年９月１日～平成30年８月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	17,500	7,350
Upper	-	-
Lower	-	-
% change		
Forecast	2.9	2.8
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	5,258	2,011
Upper	-	-
Lower	-	-
% change		
Forecast	1.2	0.8
Upper	-	-
Lower	-	-

Profit			
Profit			
Forecast	3,639	1,405	
Upper	-	-	
Lower	-	-	
% change			
Forecast	0.7	0.1	
Upper	-	-	
Lower	-	-	
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast	109.47	42.29	
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.