Document and entity information

	Nov 2017	May 2017
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕（非連結）
Filing date		2017-07-06
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	2017-11-30	
Quarterly period		2
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)		2017-07-14
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)

	May 2017	May 2016
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,499	2,682
% change	-6.8	4.3
Operating income		
Operating income	-144	-5
% change	-	-
Ordinary income		
Ordinary income	-144	-6
% change	-	-
Profit		
Profit	-143	-105
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-126.52	-91.12
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2017	Nov 2016
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	12,316	12,499
Net assets	6,660	7,047
Capital adequacy ratio (%)	54.1	56.4
Net assets per share (Yen)	6,196.49	6,072.26
Note to financial positions		
Owner's equity	6,660	7,047
Note to financial positions	-	

Business Results-Note to quarterly business results

	May 2017
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 2017	May 2017	Nov 2016
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		0.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	-	
Upper	-	
Lower	-	
Note to dividends		
Note to dividends		
Annual		（注）29年11月期の期末配当につきましては、現時点で未定です。配当予想額の開示が可能になり次第、速やかにお知らせいたします。

Quarterly Forecasts

(in millions of yens)

	Nov 2017
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年11月期の業績予想（平成28年12月 1日～平成29年11月30日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	5,500
Upper	-
Lower	-
% change	
Forecast	22.7
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	22
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	18
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit	

Profit	
Forecast	12
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	11.16
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

	May 2017
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

	May 2017
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

	May 2017	Nov 2016	May 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)	1,171,280	1,171,280	
Number of treasury stock at the end of fiscal year	96,399	10,648	
Average number of shares	1,136,124		1,160,703
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.