Document and entity information

	Mar 2018
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2018-05-10
Company name	Nitta Gelatin Inc.
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	-
Securities code	49770
URL	http://www.nitta-gelatin.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2018-03-31
Representative	
Title	代表取締役社長
Name	尾形　浩一
Inquiries	
Title	取締役執行役員　総務部担当
Name	玉岡　徹
Tel	072-949-5381
Other	
Date of general shareholders' meeting (as planned)	2018-06-27
Dividend payable date (as planned)	2018-06-28
Annual securities report filing date (as planned)	2018-06-27
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)

	Mar 2018	Mar 2017
Operating results		

Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	37,777	36,575
% change	3.3	-0.8
Operating profit		
Operating profit	1,095	1,617
% change	-32.3	27.1
Ordinary profit		
Ordinary profit	1,009	1,831
% change	-44.9	86.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	-615	693
% change	-	45.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-291	1,105
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-33.50	37.74
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-4.0	4.5
Ordinary profit to total assets ratio (%)	2.6	4.7
Operating profit to net sales ratio (%)	2.9	4.4
Note to consolidated operating results		
Investment profit (loss) on equity method	180	148
Note to operating results	（注）潜在株式調整後１株当たり当期純利益金額については、潜在株式が存在しないため記載しておりません。	

Business Results-Financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	38,025	40,410
Net assets	17,197	17,736
Capital adequacy ratio (%)	39.9	38.9
Net assets per share (Yen)	826.69	855.97
Note to consolidated financial positions		
Owner's equity	15,189	15,727
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2018	Mar 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,419	1,910
Cash flows from investing activities	-1,377	-2,473
Cash flows from financing activities	-1,160	601
Cash and equivalents, end of period	1,538	2,550
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2018
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2019	Mar 2018	Mar 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		6.00	6.00
Forecast	6.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		6.00	6.00
Forecast	6.00		
Upper	-		
Lower	-		
Annual			
Result		12.00	12.00
Forecast	12.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		220	220
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	31.8
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.4	1.4
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2019
Forecasts	
Forecasts	
	3. 平成31年 3月期の連結業績予想（平成

Title for forecasts	30年 4月 1日～平成31年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	現時点では業績に影響を与える未確定な要素が多いため、業績予想を数値で示すことが困難な状況です。連結業績予想については、合理的に予測可能となった時点で公表いたします。

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

	Mar 2018
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	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2018
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	true
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）詳細は、添付資料P.13「３．連結財務諸表及び主な注記（５）連結財務諸表に関する注記事項（会計上の見積もりの変更）」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Mar 2018	Mar 2017
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)	18,373,974	18,373,974
Number of treasury stock at the end of fiscal year	162	162
Average number of shares	18,373,812	18,373,812
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)

	Mar 2018	Mar 2017
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	23,210	22,902
% change	1.3	0.7
Operating profit		
Operating profit	863	1,229
% change	-29.8	55.8
Ordinary profit		
Ordinary profit	1,039	1,647
% change	-36.9	96.7
Profit		
Profit	-1,256	663
% change	-	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	-68.37	36.14
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	（注）潜在株式調整後１株当たり当期純利益金額については、潜在株式が存在しないため記載しておりません。	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	26,307	28,231
Net assets	12,929	14,238
Capital adequacy ratio (%)	49.1	50.4
Net assets per share (Yen)	703.69	774.93
Note to non-consolidated financial positions		
Owner's equity	12,929	14,238
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2018
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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