Document and entity information

	Mar 2018	Dec 2017
Company information		
Company information		
FASF member mark		-
Document name		第3四半期決算短信〔日本基準〕（連結）
Filing date		2018-02-08
Company name		NIKKO COMPANY
Stock exchange listings		
Tokyo		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		-
Nagoya 2nd section		true
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		53430
URL		http://www.nikko-company.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		三谷 明子
Inquiries		
Title		取締役サービス本部長
Name		布川 一哉
Tel		076-276-2121
Other		
Quarterly statement filing date (as planned)		2018-02-09
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)

	Dec 2017	Dec 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,971	9,529
% change	4.6	-5.2
Operating income		
Operating income	78	76
% change	2.3	-
Ordinary income		
Ordinary income	91	89
% change	2.1	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	69	40
% change	74.3	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	96	54
Change in comprehensive income	76.2	-
Other consolidated operating results		
Basic earnings per share (Yen)	3.00	1.72
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	※第１四半期連結会計期間より、従来「営業外収益」の「受取賃貸料」に含めて表示していた収入および「販売費及び一般管理費」に含めて表示していた費用について、「受取賃貸料」は「売上高」として、対応する賃貸原価は「売上原価」として、それぞれ表示する方法に変更しました。平成29年３月期第３四半期についても、当該表示方法の変更に伴う組替後の数値および対前年同四半期増減率を記載しています。詳細は、１．四半期連結財務諸表および主な注記（３）四半期連結財務諸表に関する注記事項(追加情報)(表示方法の変更)をご覧ください。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	9,583	9,273
Net assets	925	829
Capital adequacy ratio (%)	9.7	8.9
Net assets per share (Yen)	39.71	35.57
Note to consolidated financial positions		
Owner's equity	925	829
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2017
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2018	Dec 2017	Mar 2017
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	-		-
Year end			
Result			0.00
Forecast		0.00	
Upper	-		
Lower	-		
Annual			
Result			0.00
Forecast		0.00	
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)

	Mar 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年 3月期の連結業績予想（平成29年 4月 1日～平成30年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	13,300
Upper	-
Lower	-
% change	
Forecast	3.0

Upper	-
Lower	-
Operating income	
Operating income	
Forecast	150
Upper	-
Lower	-
% change	
Forecast	127.7
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	200
Upper	-
Lower	-
% change	
Forecast	196.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	120
Upper	-
Lower	-
% change	
Forecast	-5.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	5.15
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	※ 第１四半期連結会計期間に表示方法の変更を行っており、平成30年３月期の連結業績予想の対前期増減率については、当該表示方法の変更に伴う組替後の数値を記載しています。※ 当社グループは、投資・経営の尺度およびその成果等について、短期的あるいは投機的な視野に陥ることなく、中長期的な企業価値を向上する観点から分析・判断を行っています。その一方で、証券取引所による将来予測情報の積極的な開示要請のほか業績予想の有用性を認める一部投資家の意見等にも慎重に配慮し、平成30年３月期の連結業績予想を開示しています。 この趣旨に添い、四半期毎の業績予想については、今後も行う予定はありません。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

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

	Dec 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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

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

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

	Dec 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

	Dec 2017	Mar 2017	Dec 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)	24,172,000	24,172,000	
Number of treasury stock at the end of fiscal year	863,046	858,236	
Average number of shares	23,311,509		23,317,178
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.