

Document and entity information

	Mar 2018	Sep 2017
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2017-11-09
Company name		Nisshinbo Holdings Inc.
Stock exchange listings		
Tokyo		
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya 1st section		true
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		
Sapporo		true
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		true
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		
Japan Securities Dealers Association		-
Securities code		31050
URL		http://www.nisshinbo.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-03-31	
Quarterly period		2
Representative		
Title		取締役社長
Name		河田 正也
Inquiries		
Title		取締役常務執行役員 事業支援センター長
Name		奥川 隆祥
Tel		(03)5695-8833
Other		
Quarterly statement filing date (as planned)		2017-11-10
Dividend payable date (as planned)		2017-12-05
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		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-Quarterly operating results

(in millions of yens)

	Sep 2017	Sep 2016
Quarterly operating results		
Quarterly operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	232,838	244,287
% change	-4.7	-2.2
Operating income		
Operating income	431	-2,298
% change	-	-
Ordinary income		
Ordinary income	2,982	563
% change	428.8	-89.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	15,530	834
% change	-	-66.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	20,166	-18,611
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	97.80	5.26
Diluted earnings per share (Yen)	97.74	5.26
Note to consolidated operating results		
Note to operating results	(注)平成30年3月期第2四半期の親会社株主に帰属する四半期純利益の対前年同四半期増減率は1,000%を超えるため「-」と記載しています。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	611,026	646,288
Net assets	293,571	275,753
Capital adequacy ratio (%)	40.6	35.5
Note to consolidated financial positions		
Owner's equity	248,084	229,435

Quarterly Dividends

(in millions of yens)

	Mar 2018	Mar 2017
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	15.00	15.00
Third quarter		
Result	-	-
Forecast		
Upper	-	-
Lower	-	-
Year end		
Result	-	15.00
Forecast	15.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	30.00

Forecast	30.00
Upper	-
Lower	-
Correction of dividend forecast from the most recent dividend forecast	
Correction of dividend forecast from the most recent dividend forecast	
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	520,000
Upper	-
Lower	-
% change	
Forecast	-1.4
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	15,000
Upper	-
Lower	-
% change	
Forecast	206.7
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	20,000
Upper	-
Lower	-
% change	
Forecast	89.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	20,000
Upper	-
Lower	-
% change	
Forecast	459.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	125.96
Upper	-
Lower	-
Note to consolidated 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-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

		Sep 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)		true
Number of subsidiaries newly consolidated		-
Name of subsidiaries newly consolidated		-
Number of subsidiaries excluded from consolidation		1
Name of subsidiaries excluded from consolidation		日清紡ペーパー プロダクツ(株)

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

		Sep 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		-

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

		Sep 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		-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2017	Mar 2017	Sep 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)		178,798,939	178,798,939
Number of treasury stock at the end of fiscal year		19,977,572	20,013,820
Average number of shares		158,802,316	158,743,003

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