

Document and entity information

	Mar 2020	Dec 2019
Company information		
Company information		
FASF member mark		-
Document name		第3四半期決算短信 〔 I F R S 〕 (連 結)
Filing date		2020-02-04
Company name		NISSIN KOGYO CO.,LTD.
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		72300
URL		http://www.nissinkogyo.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2020-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		川口 泰
Inquiries		
Title		取締役経営管理本部長
Name		山中 愛治
Tel		0268-63-1230
Other		
Quarterly statement filing date (as planned)		2020-02-13
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満四捨五入)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2019	Dec 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	135,598	140,680
% change	-3.6	-0.1
Operating profit		
Operating profit	10,709	11,839
% change	-9.5	20.7
Profit before tax		
Profit before tax	11,243	12,057
% change	-6.7	-
Profit		
Profit	9,270	8,692
% change	6.6	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	6,248	5,604
% change	11.5	-
Total comprehensive income		
Total comprehensive income	9,663	5,707
% change in total comprehensive income	69.3	-
Other consolidated operating results		
Basic earnings per share (Yen)	96.04	86.14
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	209,386	205,467
Total equity	172,154	167,414
Equity attributable to owners of parent	142,440	139,340
Equity attributable to owners of parent to total assets ratio (%)	68.0	67.8
Note to consolidated financial positions		
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Dec 2019
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 2020	Dec 2019	Mar 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			

First quarter		
Result	-	-
Second quarter		
Result	22.50	22.50
Third quarter		
Result	-	-
Year end		
Result		22.50
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		45.00
Forecast	22.50	
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 2020
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2020年3月期の連結業績予想（2019年4月1日～2020年3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		186,000
Upper		-
Lower		-
% change		
Forecast		-1.9
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		22,000
Upper		-
Lower		-
% change		
Forecast		35.0
Upper		-
Lower		-
Profit before tax		
Profit before tax		
Forecast		23,000
Upper		-
Lower		-
% change		
Forecast		38.9
Upper		-
Lower		-

Profit		
Profit		
Forecast		20,000
Upper		-
Lower		-
% change		
Forecast		72.2
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		16,000
Upper		-
Lower		-
% change		
Forecast		117.9
Upper		-
Lower		-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast		245.92
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		本日(2020年2月4日)開示の「通期業績予想の修正に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast		true

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

	Dec 2019
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in 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, Quarterly IFRS-Changes in accounting policies and accounting estimates

	Dec 2019
Changes in accounting policies and accounting estimates	
Changes in accounting policies and accounting estimates	
Others	
Changes in accounting policies and accounting estimates	
Changes in accounting policies required by IFRS	true
Changes in accounting policies other than IFRS requirements	-

Changes in accounting estimates

-

Note to changes in accounting policies and accounting estimates

Note to changes in accounting policies and accounting estimates

(注)詳細は、添付資料P.10「2.要約四半期連結財務諸表及び主な注記(5)要約四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

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

	Dec 2019	Mar 2019	Dec 2018
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)	65,452,143	65,452,143	
Number of treasury stock at the end of fiscal year	391,194	390,638	
Average number of shares	65,061,409		65,061,575
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.