

Document and entity information

	Aug 2022	Feb 2022
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		2022-04-04
Company name		NAGAILEBEN Co.,Ltd.
Securities code		7447
URL		https://www.nagaileb en.co.jp/
Representative		
Title		代表取締役社長
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2022-04-11
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(証券アナリスト向 け) (百万円未満切捨 て)
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-08-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Feb 2022	Feb 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,817	8,069
% change	-3.1	14.4
Operating profit		
Operating profit	2,035	2,275
% change	-10.5	30.8
Ordinary profit		
Ordinary profit	2,084	2,322
% change	-10.3	29.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,433	1,595
% change	-10.1	29.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,315	1,707
Change in comprehensive income	-23.0	43.3
Other consolidated operating results		
Basic earnings per share (Yen)	43.63	48.57
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しており、2022年8月期第2四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。対前年同四半期増減率は当該会計基準等適用前の2021年8月期連結業績と比較し増減率を計算しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2022	Aug 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	45,529	46,428
Net assets	41,351	42,029
Capital adequacy ratio (%)	90.8	90.5
Note to consolidated financial positions		
Owner's equity	41,351	42,029

Note to financial positions

(注)「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しており、2022年8月期第2四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。

Business Results-Note to quarterly business results

Feb 2022

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)

	Aug 2022	Feb 2022	Aug 2021
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			60.00
Forecast	60.00		
Upper	-		
Lower	-		
Annual			
Result			60.00
Forecast	60.00		
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)

Aug 2022

Quarterly forecasts

Quarterly forecasts

Title for forecasts

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

17,700

Upper

-

Lower

-

% change

Forecast

0.8

Upper

-

Lower

-

Operating profit

Operating profit

Forecast

5,013

Upper

-

Lower

-

% change

Forecast

-3.8

Upper

-

Lower

-

Ordinary profit

Ordinary profit

Forecast

5,090

Upper

-

Lower

-

% change

Forecast

-4.1

Upper

-

Lower

-

Profit attributable to owners of parent

Profit attributable to owners of parent

Forecast

3,700

Upper

-

Lower

-

% change

Forecast

1.5

Upper

-

Lower

-

Basic earnings per share (Yen)

Basic earnings per share (Yen)

Forecast

113.26

Upper

-

Lower

-

Correction of financial forecast from the most recent financial forecast

Correction of financial forecast from the most recent financial forecast

Forecast

true

Note to consolidated forecasts

(注) 2. 「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を第1四半期連結会計期間の期首から適用しており、2022年8月期の連結業績予想に係る各数値については、当該会計基準等を適用した後の数値となっております。対前期増減率は当該会計基準等適用前の2021年8月期連結業績と比較し増減率を計算しております。

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

Feb 2022

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

Feb 2022

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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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

Feb 2022

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

true

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	(注)詳細は添付資料10ページの「2. 四半期連結財務諸表及び主な注記(4) 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

	Feb 2022	Aug 2021	Feb 2021
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)	38,236,000	38,236,000	
Number of treasury stock at the end of fiscal year	5,363,117	5,370,425	
Average number of shares	32,867,529		32,860,983
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.