

Document and entity information

	Aug 2023	Nov 2022
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連 結)
Filing date		2022-12-27
Company name		NAGAILEBEN Co.,Ltd.
Securities code		7447
URL		https://www.nagaileb en.co.jp/
Representative		
Title		代表取締役社長
Name		澤登 一郎
Inquiries		
Title		取締役管理本部長
Name		山村 浩之
Tel		03-5289-8200
Other		
Quarterly statement filing date (as planned)		2023-01-12
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)
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	2023-08-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Nov 2022	Nov 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,954	3,378
% change	-12.5	-6.1
Operating profit		
Operating profit	631	915
% change	-31.0	-12.0
Ordinary profit		
Ordinary profit	648	940
% change	-31.1	-11.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	445	648
% change	-31.3	-10.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	435	534
Change in comprehensive income	-18.5	-32.4
Other consolidated operating results		
Basic earnings per share (Yen)	13.82	19.74
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)等を前連結会計年度の期首から適用しており、2022年8月期第1四半期の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)

	Nov 2022	Aug 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	44,906	47,347
Net assets	40,754	42,255
Capital adequacy ratio (%)	90.8	89.2
Note to consolidated financial positions		
Owner's equity	40,754	42,255
Note to financial positions	-	

Business Results-Note to quarterly business results

Nov 2022

Quarterly note to business results
Quarterly note to business results

Quarterly Dividends

(in millions of yens)

	Aug 2023	Nov 2022	Aug 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
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 2023	Feb 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2023年8月期の連結業績予想（2022年9月1日～2023年8月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	18,200	8,022
Upper	-	-
Lower	-	-
% change		
Forecast	2.6	2.6
Upper	-	-

Lower	-	-
Operating profit		
Operating profit		
Forecast	4,574	1,719
Upper	-	-
Lower	-	-
% change		
Forecast	-9.1	-15.6
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	4,638	1,754
Upper	-	-
Lower	-	-
% change		
Forecast	-9.8	-15.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	3,164	1,195
Upper	-	-
Lower	-	-
% change		
Forecast	-16.2	-16.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	98.10	37.05
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

Nov 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

Nov 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	-
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

	Nov 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	-
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

	Nov 2022	Aug 2022	Nov 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)	35,736,000	35,736,000	
Number of treasury stock at the end of fiscal year	3,475,817	3,475,817	
Average number of shares	32,260,183		32,865,560
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.