

Document and entity information

Mar 2019

Company information	
Company information	
FASF member mark	-
Document name	決算短信〔日本基準〕（連結）
Filing date	2019-05-14
Company name	NIPPON PRIMEX INC.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
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	27950
URL	http:// www.primex.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2019-03-31
Representative	
Title	President
Name	Zenji Nakagawa
Inquiries	
Title	Chief Administrative Officer
Name	Atsushi Maoka
Tel	03-3750-1234
Other	
Date of general shareholders' meeting (as planned)	2019-06-26
Dividend payable date (as planned)	2019-06-27
Annual securities report filing date (as planned)	2019-06-26
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Mar 2019	Mar 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,932	5,445
% change	8.9	5.0
Operating profit		
Operating profit	531	482
% change	10.2	14.6
Ordinary profit		
Ordinary profit	666	406
% change	63.8	-14.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	462	322
% change	43.5	1.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	419	294
Change in comprehensive income	42.3	80.6
Other consolidated operating results		
Basic earnings per share (Yen)	87.96	61.30
Diluted earnings per share (Yen)	0.00	0.00
Rate of return on equity (%)	8.2	6.0
Ordinary profit to total assets ratio (%)	8.4	5.5
Operating profit to net sales ratio (%)	9.0	8.9
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	8,105	7,692
Net assets	5,795	5,480
Capital adequacy ratio (%)	71.5	71.3
Net assets per share (Yen)	1,101.18	1,041.45
Note to consolidated financial positions		
Owner's equity	5,795	5,480
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Mar 2019	Mar 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	411	587
Cash flows from investing activities	438	-305
Cash flows from financing activities	-165	-162
Cash and equivalents, end of period	2,007	1,307
Note to consolidated cash flows		
Note to cash flows	-	-

Business Results-Note to business results

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Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2020	Mar 2019	Mar 2018
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		20.00	20.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result		20.00	20.00
Forecast	20.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		105	105
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		22.7	32.6
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.8	1.9
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2020	Sep 2019
Forecasts		
Forecasts		
Title for forecasts	3. 令和 2年 3月期の 連結業績予想（平成 31年 4月 1日～令和 2 年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	5,900	-
Upper	-	-
Lower	-	-
% change		
Forecast	-0.6	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	500	-
Upper	-	-
Lower	-	-
% change		
Forecast	-6.0	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	520	-
Upper	-	-
Lower	-	-
% change		
Forecast	-22.0	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	410	-
Upper	-	-
Lower	-	-
% change		
Forecast	-11.4	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	77.91	-
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

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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)	-
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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2019
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Mar 2019	Mar 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)	5,523,592	5,523,592
Number of treasury stock at the end of fiscal year	260,802	260,801
Average number of shares	5,262,790	5,262,810
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2019	Mar 2018
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	5,926	5,435
% change	9.0	5.0
Operating profit		
Operating profit	437	419
% change	4.2	19.1
Ordinary profit		

Ordinary profit	585	357
% change	63.6	-14.7
Profit		
Profit	387	293
% change	32.0	5.0
Other non-consolidated operating results		
Basic earnings per share (Yen)	73.60	55.76
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	7,728	7,349
Net assets	5,609	5,370
Capital adequacy ratio (%)	72.6	73.1
Net assets per share (Yen)	1,065.84	1,020.46
Note to non-consolidated financial positions		
Owner's equity	5,609	5,370
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2019
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2020	Sep 2019
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 令和 2年 3月期の 個別業績予想（平成 31年 4月 1日～令和 2 年 3月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	-	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	-	-
Upper	-	-
Lower	-	-

% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	-	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	-	-
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	-	-

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