

Document and entity information

Mar 2017

Company information	
Company information	
FASF member mark	-
Document name	決算短信〔日本基準〕(連結)
Filing date	2017-05-12
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	2017-03-31
Representative	
Title	代表取締役会長兼社長
Name	中川 善司
Inquiries	
Title	取締役 執行役員 管理本部長
Name	真岡 厚史
Tel	03-3750-1234
Other	
Date of general shareholders' meeting (as planned)	2017-06-26
Dividend payable date (as planned)	2017-06-27
Annual securities report filing date (as planned)	2017-06-26
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 2017	Mar 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,185	5,288
% change	-2.0	8.7
Operating income		
Operating income	421	446
% change	-5.6	5.2
Ordinary income		
Ordinary income	474	319
% change	48.6	-61.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	318	227
% change	39.8	-59.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	365	144
Change in comprehensive income	152.9	-74.7
Other consolidated operating results		
Basic earnings per share (Yen)	60.46	43.25
Diluted earnings per share (Yen)	0.00	0.00
Rate of return on equity (%)	6.0	4.5
Ordinary income to total assets ratio (%)	6.7	4.6
Operating income to net sales ratio (%)	8.1	8.4
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Mar 2017	Mar 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	7,129	6,884
Net assets	5,291	5,030
Capital adequacy ratio (%)	74.2	73.1
Net assets per share (Yen)	1,005.43	955.90
Note to consolidated financial positions		
Owner's equity	5,291	5,030
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Mar 2017	Mar 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	698	212
Cash flows from investing activities	-1,633	433
Cash flows from financing activities	-216	177
Cash and equivalents, end of period	1,250	2,421
Note to consolidated cash flows		
Note to cash flows	-	-

Business Results-Note to business results

	Mar 2017
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2018	Mar 2017	Mar 2016
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	0.00		
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		33.1	46.2
Forecast	28.6		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.0	2.1
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
Forecasts		
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	5,382	2,709
Upper	-	-
Lower	-	-
% change		
Forecast	3.8	9.0
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	517	259
Upper	-	-
Lower	-	-
% change		
Forecast	22.9	54.1
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	538	269
Upper	-	-
Lower	-	-
% change		
Forecast	13.3	-597.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	367	266
Upper	-	-
Lower	-	-
% change		
Forecast	15.6	-671.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	69.91	50.57
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

Mar 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 in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change 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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2017
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 2017	Mar 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)	5,523,592	5,523,592
Number of treasury stock at the end of fiscal year	260,752	260,752
Average number of shares	5,262,840	5,262,840
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 2017	Mar 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	5,176	5,268
% change	-1.8	8.5
Operating income		
Operating income	352	397
% change	-11.2	10.0
Ordinary income		

Ordinary income	419	281
% change	49.0	-64.1
Profit		
Profit	279	183
% change	52.6	-64.5
Other non-consolidated operating results		
Basic earnings per share (Yen)	53.11	34.81
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 2017	Mar 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	6,868	6,629
Net assets	5,210	4,988
Capital adequacy ratio (%)	75.9	75.2
Net assets per share (Yen)	989.97	947.79
Note to non-consolidated financial positions		
Owner's equity	5,210	4,988
Note to financial positions	-	-

Business Results-Note to overview of nonconsolidated business results

	Mar 2017
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 2018	Sep 2017
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成30年 3月期の 個別業績予想（平成 29年 4月 1日～平成 30年 3月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	-
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	5,300	2,650
Upper	-	-
Lower	-	-
% change		
Forecast	2.4	6.8
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	466	237
Upper	-	-
Lower	-	-

% change		
Forecast	11.3	-462.6
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	320	163
Upper	-	-
Lower	-	-
% change		
Forecast	14.6	-452.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	60.87	31.00
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.