### **Document and entity information**

	Mar 2020	Sep 2019
Company information		
Company information		
FASF member mark  Document name		true 第2四半期決算短信
Filing date		〔日本基準〕(連結) 2019-11-11
Company name		NITTO KOGYO
Stock exchange listings		CORPORATION
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		_
Tokyo JASDAQ		
		-
Tokyo PRO Market		-
Tokyo Others		<u>-</u>
Nagoya		true
Nagoya 1st section		true
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		665
		https://www.nito.co
URL		1
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2020-03-31	
Quarterly period		
Representative		
Title		取締役社長
Name		佐々木 拓郎
Inquiries		
Title		経理部長
Name		仲 祐治
Tel		0561-62-3111
Other		
Quarterly statement filing date (as planned)		2019-11-14
Dividend payable date (as planned)		2019-12-10
Supplemental material of quarterly results		true
		-
way or defind		4
Way of getting Convening briefing of quarterly results		mue
Convening briefing of quarterly results  Target for briefing of quarterly results		true 機関投資家・アナ スト向け

	Sep 2019	Sep 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	64,887	51,742
% change	25.4	4.7
Operating profit		
Operating profit	5,072	2,030
% change	149.9	6.5
Ordinary profit		
Ordinary profit	4,852	2,030
% change	139.0	10.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,124	1,181
% change	164.5	21.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,867	973
Change in comprehensive income	194.5	-32.0
Other consolidated operating results		
Basic earnings per share (Yen)	77.23	29.20
Diluted earnings per share (Yen)	-	-

### **Business Results-Quarterly financial positions**

(in millions of yens)

	Sep 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	122,956	141,971
Net assets	87,354	98,588
Capital adequacy ratio (%)	70.8	59.9
Note to consolidated financial positions		
Owner's equity	87,105	85,046

#### **Quarterly Dividends**

(in millions of yens)

(	or yerie,	
	Mar 2020	Mar 2019
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	25.00	20.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		20.00
Forecast	28.00	
Upper	-	
Lower	-	

Annual		
Result	4	40.00
Forecast	53.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
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	135,000
Upper	-
Lower	-
% change	
Forecast	15.4
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	11,300
Upper	-
Lower	-
% change	
Forecast	74.6
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	10,900
Upper	-
Lower	-
% change	
Forecast	70.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	7,100
Upper	-
Lower	-
% change	
Forecast	75.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	175.48
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

	Sep 2019
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	-

### Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Sep 2019
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	true

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

	Sep 2019
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	-

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

	Sep 2019	Mar 2019	Sep 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)	43,000,000	43,000,000	
Number of treasury stock at the end of fiscal year	2,539,769	2,540,033	
Average number of shares	40,460,050		40,460,432

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