Document and entity information

	Mar 2014
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2014-05-07
Company name	PRONEXUS INC.
Securities code	78930
URL	http://www.pronexus.co.jp
Representative	
Title	代表取締役社長
Name	上野　剛史
Inquiries	
Title	取締役執行役員社長室長
Name	大和田　雅博
Tel	03-5777－3111
Other	
Date of general shareholders' meeting (as planned)	2014-06-27
Dividend payable date (as planned)	2014-06-06
Annual securities report filing date (as planned)	2014-06-30
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（アナリスト向け）
Note to fraction processing method	（百万円未満切捨て）
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
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	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2014	Mar 2013
Operating results		
Operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	19,882	18,031
% change	10.3	1.4
Operating income		
Operating income	2,107	1,826
% change	15.4	8.4
Ordinary income		
Ordinary income	2,246	1,821
% change	23.3	11.3
Net income		
Net income	1,417	1,166
% change	21.5	10.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,522	1,361
Change in comprehensive income	11.8	21.2
Other consolidated operating results		
Net income per share (Yen)	43.63	34.69
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	6.5	5.4
Ordinary income to total assets ratio (%)	8.1	6.6
Operating income to net sales ratio (%)	10.6	10.1
Note to consolidated operating results		
Investment profit (loss) on equity method	9	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2014	Mar 2013
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	27,890	27,812
Net assets	21,819	21,758
Capital adequacy ratio (%)	77.8	77.8
Net assets per share (Yen)	668.41	646.90
Note to consolidated financial positions		
Owner's equity	21,685	21,633
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2014	Mar 2013
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,969	2,761
Cash flows from investing activities	-798	-164
Cash flows from financing activities	-1,749	-1,970
Cash and equivalents, end of period	11,566	12,145
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2014
Note to business results	
Note to business results	

Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2015	Mar 2014	Mar 2013
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		9.00	9.00
Forecast	9.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		11.00	9.00
Forecast	9.00		
Upper	-		
Lower	-		
Annual			
Result		20.00	18.00
Forecast	18.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		648	601
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		45.8	51.9
Forecast	49.6		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.0	2.8
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2015	Sep 2014
Forecasts		
Forecasts		
Title for forecasts	３．平成27年３月期の連結業績予想（平成26年４月１日～平成27年３月31日）	

Preamble to consolidated forecasts			
Preamble to forecasts	-		
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		20,000	11,500
Upper	-		-
Lower	-		-
% change			
Forecast		0.6	1.3
Upper	-		-
Lower	-		-
Operating income			
Operating income			
Forecast		1,800	2,000
Upper	-		-
Lower	-		-
% change			
Forecast		-14.6	-5.4
Upper	-		-
Lower	-		-
Ordinary income			
Ordinary income			
Forecast		1,850	2,000
Upper	-		-
Lower	-		-
% change			
Forecast		-17.6	-6.7
Upper	-		-
Lower	-		-
Net income			
Net income			
Forecast		1,180	1,100
Upper	-		-
Lower	-		-
% change			
Forecast		-16.7	-18.1
Upper	-		-
Lower	-		-
Net income per share (Yen)			
Net income per share (Yen)			
Forecast		36.32	33.86
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 2014
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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2014
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	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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	（注）詳細は、添付資料P.19「４．連結財務諸表 （５）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-Number of issued and outstanding shares common stock

	Mar 2014	Mar 2013
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)	36,327,700	37,327,700
Number of treasury stock at the end of fiscal year	3,883,585	3,886,061
Average number of shares	32,485,647	33,633,080
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 2014	Mar 2013
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	19,013	17,485
% change	8.7	1.2
Operating income		
Operating income	1,938	1,662
% change	16.6	8.6
Ordinary income		
Ordinary income	2,108	1,686
% change	25.0	11.4
Net income		
Net income	1,306	1,097
% change	19.1	-19.0
Other non-consolidated operating results		
Net income per share (Yen)	40.23	32.64
Diluted net income 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 2014	Mar 2013
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	26,114	26,290
Net assets	20,905	20,845
Capital adequacy ratio (%)	80.1	79.3
Net assets per share (Yen)	644.34	623.34
Note to non-consolidated financial positions		
Owner's equity	20,905	20,845
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2014
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 2015
Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
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.