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	2014-05-14
Company name	NEPRO JAPAN Co., Ltd.
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	94210
URL	http://www.nepro.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Representative	
Title	代表取締役社長
Name	筒井　俊光
Inquiries	
Title	経営企画室長
Name	野澤　創一
Tel	03-6803-3976
Other	
Date of general shareholders' meeting (as planned)	2014-06-27
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	（機関投資家・アナリスト向け）
Note to fraction processing method	（百万円未満切捨て）

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	17,069	17,936
% change	-4.8	15.6
Operating income		
Operating income	-42	255
% change	-	-40.6
Ordinary income		
Ordinary income	-85	93
% change	-	-77.3
Net income		
Net income	-481	51
% change	-	54.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-597	-95
Change in comprehensive income	-	-
Other consolidated operating results		
Net income per share (Yen)	-184.62	19.87
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	-59.1	5.0
Ordinary income to total assets ratio (%)	-1.4	1.4
Operating income to net sales ratio (%)	-0.2	1.4
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注) 1．当社は、平成25年10月1日付で普通株式1株につき普通株式100株の割合で株式分割を行っております。1株当たり当期純利益につきましては、当該分割が前連結会計年度の期首に行われたと仮定し算定しております。 2．潜在株式調整後1株当たり当期純利益については、平成26年3月期は1株当たり当期純損失であり、また、潜在株式が存在しないため記載しておりません。平成25年3月期は希薄化効果を有している潜在株式が存在しないため記載しておりません。	

Business Results-Financial positions

(in millions of yens)

	Mar 2014	Mar 2013
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	6,083	6,277
Net assets	844	1,493
Capital adequacy ratio (%)	8.8	17.4
Net assets per share (Yen)	205.86	419.19
Note to consolidated financial positions		
Owner's equity	536	1,092
Note to financial positions	(注) 当社は、平成25年10月1日付で普通株式1株につき普通株式100株の割合で株式分割を行っております。1株当たり純資産につきましては、当該分割が前連結会計年度の期首に行われたと仮定し算定しております。	

Business Results-Cash flows

(in millions of yens)

	Mar 2014	Mar 2013
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	86	378
Cash flows from investing activities	-32	226
Cash flows from financing activities	-115	-736
Cash and equivalents, end of period	375	437
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		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	2,000.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		0.00	2,000.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		-	52
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	100.7
Forecast	-		

Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets (%)		
Annual		
Result	-	3.1
Note to dividends		
Note to dividends		
Annual	(注) 1．当社は、平成25年10月1日付で普通株式1株につき100株の割合をもって株式分割を行っておりますが、当該株式分割前の配当金につきましては実際の配当金の額を記載しております。 2．平成27年3月期の配当予想については未定です。	

Forecasts

(in millions of yens)

	Mar 2015
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	18,000
Upper	-
Lower	-
% change	
Forecast	5.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	250
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	200
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Net income	
Net income	
Forecast	100
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Net income per share (Yen)	

Net income per share (Yen)	
Forecast	38.37
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)	-
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 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	-
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 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)	2,675,200	2,675,200
Number of treasury stock at the end of fiscal year	69,000	69,000
Average number of shares	2,606,200	2,606,200
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	当社は、平成25年10月1日付で普通株式1株につき100株の割合で株式分割を行っておりますが、前連結会計年度の期首に当該株	

	式分割が行われたと仮定して株式数を算定しております。

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	13,833	14,370
% change	-3.7	10.7
Operating income		
Operating income	109	423
% change	-74.0	4.2
Ordinary income		
Ordinary income	79	312
% change	-74.5	-32.6
Net income		
Net income	-290	197
% change	-	-
Other non-consolidated operating results		
Net income per share (Yen)	-111.55	75.91
Diluted net income per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	(注) 1．当社は、平成25年10月1日付で普通株式1株につき普通株式100株の割合で株式分割を行っております。1株当たり当期純利益につきましては、当該分割が前連結会計年度の期首に行われたと仮定し算定しております。 2．潜在株式調整後1株当たり当期純利益については、平成26年3月期は潜在株式が存在しないため記載しておりません。平成25年3月期は希薄化効果を有している潜在株式が存在しないため記載しておりません。	

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	5,211	5,028
Net assets	860	1,225
Capital adequacy ratio (%)	16.5	24.4
Net assets per share (Yen)	330.03	470.29
Note to non-consolidated financial positions		
Owner's equity	860	1,225
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	-

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