Document and entity information

	Mar 2016	Jun 2015
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(連結)
Filing date		2015-07-30
Company name		Systena Corporation
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		-
Securities code		23170
URL		http://www.systena.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		逸見 愛親
Inquiries		
Title		常務取締役
Name		甲斐 隆文
Tel		03-6367-3840
Other		
Quarterly statement filing date (as planned)		2015-08-06
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2015	Jun 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,592	8,197
% change	17.0	7.2
Operating income		
Operating income	408	395

% change	3.2	43.6
Ordinary income		
Ordinary income	485	411
% change	18.0	38.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	393	405
% change	-3.1	166.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	415	394
Change in comprehensive income	5.5	162.4
Other consolidated operating results		
Net income per share (Yen)	15.54	15.90
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	20,043	21,425
Net assets	13,147	13,110
Capital adequacy ratio (%)	64.2	60.0
Net assets per share (Yen)	508.93	507.73
Note to consolidated financial positions		
Owner's equity	12,877	12,846
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2015
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2016	Jun 2015	Mar 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			15.00
Forecast	16.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			15.00
Forecast	16.00		
Upper	-		
Lower	-		
Annual			

Result			30.00
Forecast		32.00	
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	-		
Note to dividends			
Note to dividends			
Annual		-	

Quarterly Forecasts

(in millions of yens)

	Mar 2016
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成28年 3月期の連結業績予想（平成27年 4月 1日～平成28年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	40,000
Upper	-
Lower	-
% change	
Forecast	8.3
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	2,650
Upper	-
Lower	-
% change	
Forecast	19.0
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	2,650
Upper	-
Lower	-
% change	
Forecast	14.1
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	当社は平成28年3月期において、自社商材開発投資をはじめ、いくつかの投資案件やM&Aを計画しており、テレビCMも積極的に実施していく予定でありますが、その実施時期や実施の確度については、現時点では不確定要素が多いため、第2四半期（累計）連結業績予想は公表しないことといたします。また、当社は旧カテナ社との合併(平成22年4月)時に税務上の繰越欠損金を引き継いだことで多額の繰延税金資産を計上しています。近い将来、税制改正による法人税率の引き下げ

	が見込まれる中で、繰延税金資産の取崩し額が「親会社株主に帰属する当期純利益」に与える影響を、現時点で見積もることは困難なため、通期の「親会社株主に帰属する当期純利益」および「1株当たり当期純利益」の予想値は公表しないこととといたします。なお、法令の改正による繰延税金資産の取崩しを考慮しない場合、通期の「親会社株主に帰属する当期純利益」の予想値は2,015百万円となります。
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

	Jun 2015
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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 2015
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	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

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

	Jun 2015
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	true

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, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

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

	Jun 2015	Mar 2015	Jun 2014
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)	28,180,000	28,180,000	
Number of treasury stock at the end of fiscal year	2,877,400	2,877,400	
Average number of shares	25,302,600		25,509,887
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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