Document and entity information

	Mar 2015
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2015-05-01
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)	2015-06-25
Dividend payable date (as planned)	2015-06-04
Annual securities report filing date (as planned)	2015-06-26
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	2015-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2015	Mar 2014
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	21,119	19,882
% change	6.2	10.3

Operating income		
Operating income	1,991	2,107
% change	-5.5	15.4
Ordinary income		
Ordinary income	2,036	2,246
% change	-9.3	23.3
Net income		
Net income	1,358	1,417
% change	-4.1	21.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,562	1,522
Change in comprehensive income	2.6	11.8
Other consolidated operating results		
Net income per share (Yen)	43.72	43.63
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	6.4	6.5
Ordinary income to total assets ratio (%)	7.4	8.1
Operating income to net sales ratio (%)	9.4	10.6
Note to consolidated operating results		
Investment profit (loss) on equity method	-22	9
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2015	Mar 2014
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	27,478	27,890
Net assets	20,934	21,819
Capital adequacy ratio (%)	75.6	77.8
Net assets per share (Yen)	693.30	668.41
Note to consolidated financial positions		
Owner's equity	20,760	21,685
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2015	Mar 2014
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	3,038	1,969
Cash flows from investing activities	-1,061	-798
Cash flows from financing activities	-2,895	-1,749
Cash and equivalents, end of period	10,642	11,566
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2015
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2016	Mar 2015	Mar 2014
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			9.00	11.00
Forecast		9.00		
Upper	-			
Lower	-			
Annual				
Result			18.00	20.00
Forecast		18.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			552	648
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			41.2	45.8
Forecast		40.8		
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			2.6	3.0
Note to dividends				
Note to dividends				
Annual			-	

Forecasts

(in millions of yens)

	Mar 2016	Sep 2015
Forecasts		
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	20,000	11,600
Upper	-	-
Lower	-	-
% change		
Forecast	-5.3	-4.7
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	2,000	2,100

Upper	-	-
Lower	-	-
% change		
Forecast	0.4	2.1
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	2,050	2,100
Upper	-	-
Lower	-	-
% change		
Forecast	0.7	2.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,370	1,400
Upper	-	-
Lower	-	-
% change		
Forecast	0.8	11.7
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	44.08	45.05
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 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)	-
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 2015
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,	（注）詳細は、添付資料P.19「5. 連結財務諸表 (5)連結財務諸表

retrospective restatement

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 2015	Mar 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)	36,327,700	36,327,700
Number of treasury stock at the end of fiscal year	6,383,249	3,883,585
Average number of shares	31,077,955	32,485,647
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 2015	Mar 2014
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	19,570	19,013
% change	2.9	8.7
Operating income		
Operating income	1,945	1,938
% change	0.3	16.6
Ordinary income		
Ordinary income	2,066	2,108
% change	-2.0	25.0
Net income		
Net income	1,422	1,306
% change	8.8	19.1
Other non-consolidated operating results		
Net income per share (Yen)	45.76	40.23
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 2015	Mar 2014
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	25,409	26,114
Net assets	20,098	20,905
Capital adequacy ratio (%)	79.1	80.1
Net assets per share (Yen)	671.21	644.34
Note to non-consolidated financial positions		
Owner's equity	20,098	20,905
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2015
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 2016
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.