Document and entity information

	Mar 2016	Dec 2015
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信〔日本基準〕(連結)
Filing date		2016-02-04
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		3
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)		2016-02-09
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)

	Dec 2015	Dec 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	30,690	26,383
% change	16.3	10.0

Operating income		
Operating income	2,132	1,602
% change	33.1	63.0
Ordinary income		
Ordinary income	2,232	1,715
% change	30.1	62.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,789	1,211
% change	47.7	118.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,779	1,221
Change in comprehensive income	45.7	112.0
Other consolidated operating results		
Net income per share (Yen)	71.75	47.66
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	20,586	21,425
Net assets	13,199	13,110
Capital adequacy ratio (%)	62.8	60.0
Net assets per share (Yen)	527.39	507.73
Note to consolidated financial positions		
Owner's equity	12,924	12,846
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 2015	Mar 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	16.00		15.00
Third quarter			
Result	-		-
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	41,000
Upper	-
Lower	-
% change	
Forecast	11.0
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	3,100
Upper	-
Lower	-
% change	
Forecast	39.3
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	3,100
Upper	-
Lower	-
% change	
Forecast	33.5
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	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」及び「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2,300百万円となります。
Correction of financial forecast from the most recent financial forecast	

Correction of financial forecast from the most recent financial forecast	
Forecast	true

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Dec 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

	Dec 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

	Dec 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 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, 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

	Dec 2015	Mar 2015	Dec 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	3,673,300	2,877,400	
Average number of shares	24,940,163		25,419,395
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.