Document and entity information

	Mar 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2016-05-10
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
Representative	
Title	代表取締役社長
Name	三浦 賢治
Inquiries	
Title	常務取締役
Name	甲斐 隆文
Tel	03-6367-3840
Other	
Date of general shareholders' meeting (as planned)	2016-06-29
Dividend payable date (as planned)	2016-06-14
Annual securities report filing date (as planned)	2016-06-29
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 2016	Mar 2015
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	42,695	36,951

% change	15.5	8.8
Operating income		
Operating income	3,172	2,226
% change	42.5	34.4
Ordinary income		
Ordinary income	3,208	2,322
% change	38.2	32.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,249	940
% change	139.2	-47.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,141	954
Change in comprehensive income	124.4	-47.1
Other consolidated operating results		
Basic earnings per share (Yen)	90.59	37.04
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	17.2	7.3
Ordinary income to total assets ratio (%)	14.5	11.1
Operating income to net sales ratio (%)	7.4	6.0
Note to consolidated operating results		
Investment profit (loss) on equity method	16	16
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	22,932	21,425
Net assets	13,561	13,110
Capital adequacy ratio (%)	57.9	60.0
Net assets per share (Yen)	541.95	507.73
Note to consolidated financial positions		
Owner's equity	13,281	12,846
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2016	Mar 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	2,719	2,757
Cash flows from investing activities	-623	-367
Cash flows from financing activities	-1,408	-1,651
Cash and equivalents, end of period	6,634	5,962
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2016
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2017	Mar 2016	Mar 2015

Dividends				
Dividends				
Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Second quarter				
Result			16.00	15.00
Forecast		18.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			16.00	15.00
Forecast		18.00		
Upper	-			
Lower	-			
Annual				
Result			32.00	30.00
Forecast		36.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			785	760
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			35.3	81.0
Forecast		38.3		
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			6.1	5.9
Note to dividends				
Note to dividends				
Annual			-	

Forecasts

(in millions of yens)

	Mar 2017
Forecasts	
Forecasts	
Title for forecasts	3. 平成29年 3月期の連結業績予想（平成28年 4月 1日～平成29年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	45,800
Upper	-
Lower	-
% change	
Forecast	7.3
Upper	-

Lower	-
Operating income	
Operating income	
Forecast	3,474
Upper	-
Lower	-
% change	
Forecast	9.5
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	3,475
Upper	-
Lower	-
% change	
Forecast	8.3
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,303
Upper	-
Lower	-
% change	
Forecast	2.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	93.97
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	当社は平成29年 3月期において、子会社への投資を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といたします。

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

	Mar 2016
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 2016

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	-

Notes-Number of issued and outstanding shares common stock

	Mar 2016	Mar 2015
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	24,832,390	25,392,312
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 2016	Mar 2015
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	38,881	33,703
% change	15.4	7.3
Operating income		
Operating income	3,150	2,242
% change	40.5	28.0
Ordinary income		
Ordinary income	3,154	2,385
% change	32.2	27.8
Profit		
Profit	2,243	981
% change	128.7	-41.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	90.35	38.63
Diluted earnings 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 2016	Mar 2015
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	21,968	20,401
Net assets	13,181	12,750

Capital adequacy ratio (%)	60.0	62.5
Net assets per share (Yen)	537.87	503.93
Note to non-consolidated financial positions		
Owner's equity	13,181	12,750
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2016
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.