Document and entity information

	Mar 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2017-04-27
Company name	Net One Systems Co.,Ltd.
Securities code	75180
URL	http://www.netone.co.jp/
Representative	
Title	代表取締役 社長執行役員
Name	吉野 孝行
Inquiries	
Title	財務経理部長
Name	青山 純一
Tel	03-6256-0615
Other	
Date of general shareholders' meeting (as planned)	2017-06-15
Dividend payable date (as planned)	2017-06-16
Annual securities report filing date (as planned)	2017-06-16
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	2017-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2017	Mar 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	157,236	145,180
% change	8.3	1.4
Operating income		
Operating income	5,747	2,453
% change	134.3	-41.7
Ordinary income		
Ordinary income	5,701	2,594
% change	119.7	-38.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,822	1,508
% change	153.3	-38.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,300	925
Change in comprehensive income	364.9	-63.3
Other consolidated operating results		
Basic earnings per share (Yen)	45.20	17.85
Diluted earnings per share (Yen)	45.10	17.81
Rate of return on equity (%)	6.8	2.7
Ordinary income to total assets ratio (%)	5.5	2.5
Operating income to net sales ratio (%)	3.7	1.7
Note to consolidated operating results		
Investment profit (loss) on equity method	-	14
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2017	Mar 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	103,365	102,613
Net assets	57,328	55,533
Capital adequacy ratio (%)	55.3	54.0
Net assets per share (Yen)	676.30	655.43
Note to consolidated financial positions		
Owner's equity	57,200	55,414
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2017	Mar 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	259	5,877
Cash flows from investing activities	-1,127	-2,235
Cash flows from financing activities	-3,564	-3,329
Cash and equivalents, end of period	17,236	21,668
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2017
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2018	Mar 2017	Mar 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		15.00	15.00
Forecast	15.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		15.00	15.00
Forecast	15.00		
Upper	-		
Lower	-		
Annual			
Result		30.00	30.00
Forecast	30.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		2,536	2,536
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		66.4	168.1
Forecast	55.2		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		4.5	4.5
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
Forecasts		
Forecasts		
Title for forecasts	３．平成30年３月期の連結業績予想（平成29年４月１日～平成30年３月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	157,000	65,000
Upper	-	-
Lower	-	-
% change		
Forecast	-0.2	-2.3
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	7,200	900
Upper	-	-
Lower	-	-
% change		
Forecast	25.3	204.0
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	7,200	900
Upper	-	-
Lower	-	-
% change		
Forecast	26.3	227.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	4,600	500
Upper	-	-
Lower	-	-
% change		
Forecast	20.3	290.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	54.39	5.91
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 2017
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 2017
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 2017	Mar 2016
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)	86,000,000	86,000,000
Number of treasury stock at the end of fiscal year	1,421,825	1,453,525
Average number of shares	84,569,013	84,544,045
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 2017	Mar 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	134,043	127,655
% change	5.0	3.1
Operating income		
Operating income	3,612	504
% change	616.6	-62.5
Ordinary income		
Ordinary income	5,318	2,297
% change	131.5	-29.9
Profit		
Profit	3,580	1,437

% change	149.1	-22.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	42.34	17.00
Diluted earnings per share (Yen)	42.24	16.97
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2017	Mar 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	96,525	95,770
Net assets	54,061	52,683
Capital adequacy ratio (%)	55.9	54.9
Net assets per share (Yen)	637.68	621.72
Note to non-consolidated financial positions		
Owner's equity	53,933	52,564
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2017
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 2018
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.