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	2017-04-28
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)	2017-06-28
Dividend payable date (as planned)	2017-06-07
Annual securities report filing date (as planned)	2017-06-29
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	21,556	20,971
% change	2.8	-0.7
Operating income		
Operating income	2,362	2,226
% change	6.1	11.8
Ordinary income		
Ordinary income	2,548	2,255
% change	13.0	10.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,804	1,680
% change	7.4	23.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,819	1,720
Change in comprehensive income	5.7	10.1
Other consolidated operating results		
Basic earnings per share (Yen)	62.12	56.28
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	8.5	8.1
Ordinary income to total assets ratio (%)	9.1	8.2
Operating income to net sales ratio (%)	11.0	10.6
Note to consolidated operating results		
Investment profit (loss) on equity method	34	1
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	28,360	27,624
Net assets	21,400	20,852
Capital adequacy ratio (%)	75.5	75.5
Net assets per share (Yen)	747.85	716.79
Note to consolidated financial positions		
Owner's equity	21,400	20,852
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	2,397	2,707
Cash flows from investing activities	-564	64
Cash flows from financing activities	-986	-1,370
Cash and equivalents, end of period	12,687	11,854
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		11.00	12.00
Forecast	13.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		13.00	11.00
Forecast	13.00		
Upper	-		
Lower	-		
Annual			
Result		24.00	23.00
Forecast	26.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		691	679
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		38.6	40.9
Forecast	41.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.3	3.3
Note to dividends			
Note to dividends			

Annual	（注）28年３月期第２四半期末配当金の内訳　普通配当　９円00銭 創業85周年記念配当　３円00銭

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	22,200	13,000
Upper	-	-
Lower	-	-
% change		
Forecast	3.0	1.6
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	2,500	2,500
Upper	-	-
Lower	-	-
% change		
Forecast	5.8	1.8
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	2,550	2,550
Upper	-	-
Lower	-	-
% change		
Forecast	0.0	4.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,780	1,780
Upper	-	-
Lower	-	-
% change		
Forecast	-1.4	8.3
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	62.20	62.20
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)	33,444,451	33,444,451
Number of treasury stock at the end of fiscal year	4,829,020	4,353,600
Average number of shares	29,046,864	29,855,759
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	21,471	20,900
% change	2.7	6.8
Operating income		
Operating income	2,013	2,169
% change	-7.2	11.5
Ordinary income		
Ordinary income	2,198	2,251
% change	-2.3	9.0
Profit		
Profit	1,635	1,698
% change	-3.7	19.5
Other non-consolidated operating results		
Basic earnings per share (Yen)	56.31	56.89
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 2017	Mar 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	26,499	26,078
Net assets	20,583	20,304
Capital adequacy ratio (%)	77.7	77.9
Net assets per share (Yen)	719.33	697.95
Note to non-consolidated financial positions		
Owner's equity	20,583	20,304
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.