Document and entity information

	Mar 2018
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2018-05-14
Company name	Nomura Micro Science Co.,Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
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	62540
URL	http://www.nomura-nms.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2018-03-31
Representative	
Title	代表取締役社長兼最高執行責任者
Name	八巻 由孝
Inquiries	
Title	取締役副社長兼最高財務責任者
Name	横川 收
Tel	046-228-5195
Other	
Date of general shareholders' meeting (as planned)	2018-06-21
Dividend payable date (as planned)	2018-06-22
Annual securities report filing date (as planned)	2018-06-22
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 2018	Mar 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	21,603	16,455
% change	31.3	-7.4
Operating profit		
Operating profit	1,240	769
% change	61.2	143.1
Ordinary profit		
Ordinary profit	1,131	745
% change	51.7	284.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,004	691
% change	45.3	357.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,075	797
Change in comprehensive income	35.0	-
Other consolidated operating results		
Basic earnings per share (Yen)	111.08	77.72
Diluted earnings per share (Yen)	110.39	-
Rate of return on equity (%)	12.2	9.5
Ordinary profit to total assets ratio (%)	5.8	4.7
Operating profit to net sales ratio (%)	5.7	4.7
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-0
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	22,103	16,606
Net assets	8,785	7,756
Capital adequacy ratio (%)	39.7	46.4
Net assets per share (Yen)	963.71	861.75
Note to consolidated financial positions		
Owner's equity	8,769	7,701
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2018	Mar 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-1,964	1,216
Cash flows from investing activities	-1,110	-344
Cash flows from financing activities	2,160	-103
Cash and equivalents, end of period	3,646	4,564

Note to consolidated cash flows	
Note to cash flows	-

Business Results-Note to business results

	Mar 2018
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2019	Mar 2018	Mar 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		20.00	15.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result		20.00	15.00
Forecast	20.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		181	134
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		18.1	19.4
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.2	1.8
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2019	Sep 2018
Forecasts		
Forecasts		
Title for forecasts	3. 平成31年 3月期の連結業績予想（平成30年 4月 1日～平成31年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	22,958	10,504
Upper	-	-
Lower	-	-
% change		
Forecast	6.2	44.9
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,136	153
Upper	-	-
Lower	-	-
% change		
Forecast	-8.4	33.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,150	162
Upper	-	-
Lower	-	-
% change		
Forecast	1.7	30.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	789	103
Upper	-	-
Lower	-	-
% change		
Forecast	-21.4	28.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	87.27	11.48
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 2018

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 2018
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 2018	Mar 2017
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)	10,152,000	10,152,000
Number of treasury stock at the end of fiscal year	1,052,035	1,214,535
Average number of shares	9,041,173	8,891,173
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 2018	Mar 2017
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	14,016	10,868
% change	29.0	-2.2

Operating profit		
Operating profit	651	383
% change	69.9	254.1
Ordinary profit		
Ordinary profit	939	562
% change	67.0	433.3
Profit		
Profit	698	526
% change	32.9	645.3
Other non-consolidated operating results		
Basic earnings per share (Yen)	77.31	59.17
Diluted earnings per share (Yen)	76.83	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	16,645	13,171
Net assets	7,656	6,920
Capital adequacy ratio (%)	45.9	52.2
Net assets per share (Yen)	839.54	768.92
Note to non-consolidated financial positions		
Owner's equity	7,639	6,872
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2018
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 2019	Sep 2018
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成31年 3月期の個別業績予想（平成30年 4月 1日～平成31年 3月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	14,807	6,197
Upper	-	-
Lower	-	-
% change		
Forecast	5.6	37.3
Upper	-	-
Lower	-	-
Operating profit		

Operating profit		
Forecast	625	39
Upper	-	-
Lower	-	-
% change		
Forecast	-3.9	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	743	147
Upper	-	-
Lower	-	-
% change		
Forecast	-20.9	146.5
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	514	101
Upper	-	-
Lower	-	-
% change		
Forecast	-26.4	113.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	56.88	11.25
Upper	-	-
Lower	-	-
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.