Document and entity information

	Mar 2019
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2019-04-26
Company name	PRONEXUS INC.
Securities code	78930
URL	https://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)	2019-06-26
Dividend payable date (as planned)	2019-06-05
Annual securities report filing date (as planned)	2019-06-27
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	2019-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2019	Mar 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	23,157	22,454
% change	3.1	4.2
Operating profit		
Operating profit	2,499	2,536
% change	-1.5	7.4
Ordinary profit		
Ordinary profit	2,772	2,889
% change	-4.0	13.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,970	1,872
% change	5.2	3.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,722	2,092
Change in comprehensive income	-17.7	15.0
Other consolidated operating results		
Basic earnings per share (Yen)	71.19	66.32
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	9.1	8.7
Ordinary profit to total assets ratio (%)	9.6	10.1
Operating profit to net sales ratio (%)	10.8	11.3
Note to consolidated operating results		
Investment profit (loss) on equity method	19	37
Note to operating results	（注）「『税効果会計に係る会計基準』の一部改正」（企業会計基準第28号 2018年２月16日）等を当連結会計年度の期首から適用しており、2018年３月期に係る総資産経常利益率については、当該会計基準等を遡って適用した後の数値となっております。	

Business Results-Financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	28,793	28,871
Net assets	21,885	21,470
Capital adequacy ratio (%)	75.8	74.4
Net assets per share (Yen)	800.41	774.62
Note to consolidated financial positions		
Owner's equity	21,836	21,470

Note to financial positions	（注）「『税効果会計に係る会計基準』の一部改正」（企業会計基準第28号 2018年２月16日）等を当連結会計年度の期首から適用しており、2018年３月期に係る総資産及び自己資本比率については、当該会計基準等を遡って適用した後の数値となっております。

Business Results-Cash flows

(in millions of yens)

	Mar 2019	Mar 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	2,263	3,326
Cash flows from investing activities	-779	-326
Cash flows from financing activities	-1,705	-2,073
Cash and equivalents, end of period	13,392	13,613
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2019
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2020	Mar 2019	Mar 2018
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		15.00	13.00
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	28.00
Forecast	30.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		824	783
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		42.1	42.2
Forecast	44.7		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.8	3.7
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2020	Sep 2019
Forecasts		
Forecasts		
Title for forecasts	３．2020年３月期の連結業績予想（2019年４月１日～2020年３月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	23,700	13,700
Upper	-	-
Lower	-	-
% change		
Forecast	2.3	2.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,550	2,500
Upper	-	-
Lower	-	-
% change		
Forecast	2.0	1.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,650	2,550
Upper	-	-
Lower	-	-
% change		
Forecast	-4.4	1.6
Upper	-	-
Lower	-	-

Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,830	1,770
Upper	-	-
Lower	-	-
% change		
Forecast	-7.1	8.4
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	67.08	64.88
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	（注）当社は2020年３月期末の有価証券報告書より、国際財務報告基準(ＩＦＲＳ)を任意適用する予定であります。連結業績予想については日本基準にて作成しております。	

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

	Mar 2019
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 2019
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 2019	Mar 2018
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)	30,716,688	33,444,451
Number of treasury stock at the end of fiscal year	3,434,952	5,727,763
Average number of shares	27,676,186	28,233,828
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 2019	Mar 2018
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	22,754	22,340
% change	1.9	4.0
Operating profit		
Operating profit	2,086	2,079
% change	0.4	3.3
Ordinary profit		
Ordinary profit	2,364	2,420
% change	-2.3	10.1
Profit		
Profit	1,669	1,806
% change	-7.6	10.4
Other non-consolidated operating results		
Basic earnings per share (Yen)	60.33	63.98
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 2019	Mar 2018
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	25,895	26,568
Net assets	20,590	20,486
Capital adequacy ratio (%)	79.5	77.1
Net assets per share (Yen)	754.75	739.15
Note to non-consolidated financial positions		
Owner's equity	20,590	20,486

Note to financial positions	（注）「『税効果会計に係る会計基準』の一部改正」（企業会計基準第28号 2018年２月16日）等を当事業年度の期首から適用しており、2018年３月期に係る総資産及び自己資本比率については、当該会計基準等を遡って適用した後の数値となっております。

Business Results-Note to overview of nonconsolidated business results

	Mar 2019
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 2020
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.