Document and entity information

	Mar 2025	Jun 2024
Company information		
Company information		
FASF member mark		true
Document name		第１四半期決算短信〔日本基準〕（連結）
Filing date		2024-08-06
Company name		Net One Systems Co.,Ltd.
Securities code		7518
URL		https://www.netone.co.jp/
Representative		
Title		代表取締役 社長執行役員
Name		竹下 隆史
Inquiries		
Title		財務経理部長
Name		田崎 博之
Tel		03-6256-0615
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		（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 Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2025-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2024	Jun 2023
Quarterly operating results		

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	45,624	42,588
% change	7.1	16.6
Operating profit		
Operating profit	3,828	1,665
% change	129.9	-39.6
Ordinary profit		
Ordinary profit	3,693	1,502
% change	145.9	-50.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,569	1,014
% change	153.2	-31.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,098	2,099
Change in comprehensive income	47.6	-47.7
Other consolidated operating results		
Basic earnings per share (Yen)	32.40	12.34
Diluted earnings per share (Yen)	32.36	12.33
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	164,093	164,909
Net assets	76,740	76,814
Capital adequacy ratio (%)	46.7	46.5
Net assets per share (Yen)	966.10	967.03
Note to consolidated financial positions		
Owner's equity	76,610	76,683
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2024
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2025	Jun 2024	Mar 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			37.00

Forecast	43.00			
Upper	-			
Lower	-			
Third quarter				
Result				-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result				40.00
Forecast	43.00			
Upper	-			
Lower	-			
Annual				
Result				77.00
Forecast	86.00			
Upper	-			
Lower	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast				
Annual	-			
Note to dividends				
Note to dividends				
Annual		-		

Quarterly Forecasts

(in millions of yens)

	Mar 2025	Sep 2024
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	３．2025年３月期の連結業績予想（2024年４月１日～2025年３月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	220,000	91,200
Upper	-	-
Lower	-	-
% change		
Forecast	7.3	-2.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	21,000	5,800
Upper	-	-
Lower	-	-
% change		
Forecast	7.5	-8.6
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	20,800	5,800
Upper	-	-
Lower	-	-
% change		
Forecast	8.6	-6.5

Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	14,400	4,100
Upper	-	-
Lower	-	-
% change		
Forecast	5.0	-2.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	181.59	51.70
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Jun 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 2024
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2024
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	

Changes in accounting policies, accounting estimates and 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, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2024	Mar 2024	Jun 2023
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)	80,308,700	80,308,700	
Number of treasury stock at the end of fiscal year	1,010,607	1,010,607	
Average number of shares	79,298,093		82,194,274
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.