Document and entity information

	Mar 2025	Dec 2024
Company information		
Company information		
FASF member mark		true
Document name		第３四半期決算短信〔日本基準〕（連結）
Filing date		2025-01-30
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
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Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
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		3

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2024	Dec 2023
Quarterly operating results		

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	155,396	143,013
% change	8.7	2.4
Operating profit		
Operating profit	14,314	12,095
% change	18.3	-7.1
Ordinary profit		
Ordinary profit	14,246	11,636
% change	22.4	-9.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	9,567	7,937
% change	20.5	-18.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	9,863	8,000
Change in comprehensive income	23.3	8.4
Other consolidated operating results		
Basic earnings per share (Yen)	120.60	97.65
Diluted earnings per share (Yen)	120.48	97.55
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	163,166	164,909
Net assets	80,265	76,814
Capital adequacy ratio (%)	49.1	46.5
Net assets per share (Yen)	1,009.81	967.03
Note to consolidated financial positions		
Owner's equity	80,134	76,683
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 2024	Mar 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	43.00		37.00

Third quarter		
Result	-	-
Year end		
Result		40.00
Forecast	0.00	
Upper	-	
Lower	-	
Annual		
Result		77.00
Forecast	43.00	
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
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	2024年11月６日公表の「ＳＣＳＫ株式会社による当社株券等に対する公開買付けに関する賛同の意見表明及び応募推奨のお知らせ」及び2024年12月19日公表の「ＳＣＳＫ株式会社による当社株券等に対する公開買付けの結果並びに親会社、主要株主及び主要株主である筆頭株主の異動に関するお知らせ」に記載のとおり、当社株式は上場廃止となる予定であるため、2025年３月期通期連結業績予想は記載しておりません。
Note to consolidated forecasts	
Note to forecasts	-

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

(in millions of yens)

	Dec 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

	Dec 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

	Dec 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

	Dec 2024	Mar 2024	Dec 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	952,570	1,010,607	
Average number of shares	79,325,800		81,286,218
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.