

Document and entity information

		Mar 2021
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2021-05-12
Company name		Nomura Micro Science Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
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		-
Securities code		62540
URL		https://www.nomura-nms.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2021-03-31
Representative		
Title		代表取締役社長
Name		八巻 由孝
Inquiries		
Title		取締役管理本部長
Name		三阪 雅登
Tel		046-228-5195
Other		
Date of general shareholders' meeting (as planned)		2021-06-23
Dividend payable date (as planned)		2021-06-24
Annual securities report filing date (as planned)		2021-06-24
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 2021	Mar 2020
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	30,361	21,049
% change	44.2	-16.2
Operating profit		
Operating profit	3,972	1,846
% change	115.2	52.1
Ordinary profit		
Ordinary profit	3,636	1,781
% change	104.1	44.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,618	1,273
% change	105.6	23.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,107	1,005
Change in comprehensive income	209.1	6.8
Other consolidated operating results		
Basic earnings per share (Yen)	284.77	139.07
Diluted earnings per share (Yen)	283.02	138.90
Rate of return on equity (%)	22.3	12.8
Ordinary profit to total assets ratio (%)	16.4	9.2
Operating profit to net sales ratio (%)	13.1	8.8
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Mar 2021	Mar 2020
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	24,758	19,622
Net assets	13,190	10,314
Capital adequacy ratio (%)	53.1	52.6
Net assets per share (Yen)	1,429.56	1,123.61
Note to consolidated financial positions		
Owner's equity	13,150	10,312
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Mar 2021	Mar 2020
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	5,955	-238
Cash flows from investing activities	-433	-979
Cash flows from financing activities	-937	-1,023
Cash and equivalents, end of period	7,962	3,116
Note to consolidated cash flows		
Note to cash flows	-	-

Business Results-Note to business results

	Mar 2021
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2022	Mar 2021	Mar 2020
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	20.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		65.00	33.00
Forecast	45.00		
Upper	-		
Lower	-		
Annual			
Result		65.00	33.00
Forecast	65.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		597	302
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		22.8	23.8
Forecast	23.6		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		5.1	3.0
Note to dividends			
Note to dividends			

Annual

(注) 1. 2021年3月期期末配当金の内訳 普通配当55円00銭 記念配当10円00銭
2. 2021年3月期期末配当金については、63円00銭から65円00銭に変更しております、詳細については、本日(2021年5月12日)公表いたしました「剰余金の配当に関するお知らせ」をご覧ください。

Forecasts

(in millions of yens)

	Mar 2022	Sep 2021
Forecasts		
Forecasts		
Title for forecasts	3. 2022年3月期の連結業績予想(2021年4月1日～2022年3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	31,500	11,664
Upper	-	-
Lower	-	-
% change		
Forecast	3.8	-8.9
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	3,600	1,126
Upper	-	-
Lower	-	-
% change		
Forecast	-9.4	-29.1
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	3,597	1,129
Upper	-	-
Lower	-	-
% change		
Forecast	-1.1	-28.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,531	766
Upper	-	-
Lower	-	-
% change		
Forecast	-3.3	-28.1
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		

Forecast	275.18	83.31
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 2021
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	(注)野村マイクロ・サイエンス (Vietnam) Co.,Ltd は、2021年3月に清算手続きを開始しており重要性が乏しいため、当連結会計年度より連結の範囲から除外しております。

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2021
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 2021	Mar 2020
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	953,160	973,885
Average number of shares	9,194,485	9,155,852
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 2021	Mar 2020
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	19,925	14,249
% change	39.8	5.8
Operating profit		
Operating profit	2,798	1,196
% change	133.9	198.5
Ordinary profit		
Ordinary profit	2,780	1,585
% change	75.3	64.9
Profit		
Profit	1,895	1,208
% change	56.8	66.1
Other non-consolidated operating results		
Basic earnings per share (Yen)	206.18	132.03
Diluted earnings per share (Yen)	204.91	131.86
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2021	Mar 2020
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	18,991	16,211
Net assets	10,886	9,062
Capital adequacy ratio (%)	57.1	55.9
Net assets per share (Yen)	1,179.12	987.17
Note to non-consolidated financial positions		
Owner's equity	10,846	9,060
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2021
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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