

Document and entity information

Mar 2014

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (連結)
Filing date	2014-05-14
Company name	Nomura Micro Scienc e 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	2014-03-31
Representative	
Title	代表取締役会長兼社 長
Name	千田 豊作
Inquiries	
Title	執行役員経理部長
Name	日向 潤
Tel	046-228-5195
Other	
Date of general shareholders' meeting (as planned)	2014-06-19
Dividend payable date (as planned)	2014-06-20
Annual securities report filing date (as planned)	2014-06-19
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 2014

Mar 2013

Operating results
Operating results
Consolidated operating results
Consolidated income statements information
Net sales

Net sales	14,985	13,288
% change	12.8	-19.6
Operating income		
Operating income	-686	-392
% change	-	-
Ordinary income		
Ordinary income	-363	-12
% change	-	-
Net income		
Net income	-404	-106
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-154	161
Change in comprehensive income	-	-15.5
Other consolidated operating results		
Net income per share (Yen)	-45.29	-11.37
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	-5.1	-1.3
Ordinary income to total assets ratio (%)	-2.3	-0.1
Operating income to net sales ratio (%)	-4.6	-3.0
Note to consolidated operating results		
Investment profit (loss) on equity method	-8	-4
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2014	Mar 2013
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	15,661	15,773
Net assets	7,753	8,121
Capital adequacy ratio (%)	49.2	51.3
Net assets per share (Yen)	867.10	880.64
Note to consolidated financial positions		
Owner's equity	7,705	8,090
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2014	Mar 2013
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	283	749
Cash flows from investing activities	-903	-463
Cash flows from financing activities	-338	431
Cash and equivalents, end of period	3,645	4,508
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2014
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2015	Mar 2014	Mar 2013
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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		8.00	12.00
Forecast	8.00		
Upper	-		
Lower	-		
Annual			
Result		8.00	12.00
Forecast	8.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		71	110
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	461.7		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		0.9	1.4
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2015	Sep 2014
Forecasts		
Forecasts		
Title for forecasts	3. 平成27年 3月期の 連結業績予想(平成26 年 4月 1日～平成27 年 3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	15,595	8,060
Upper	-	-
Lower	-	-
% change		
Forecast	4.0	11.8
Upper	-	-
Lower	-	-
Operating income		

Operating income			
Forecast	21		-192
Upper	-		-
Lower	-		-
% change			
Forecast	-		-
Upper	-		-
Lower	-		-
Ordinary income			
Forecast	50		-209
Upper	-		-
Lower	-		-
% change			
Forecast	-		-
Upper	-		-
Lower	-		-
Net income			
Forecast	15		-169
Upper	-		-
Lower	-		-
% change			
Forecast	-		-
Upper	-		-
Lower	-		-
Net income per share (Yen)			
Forecast	1.73		-19.07
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 2014

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

true

Number of subsidiaries newly consolidated

1

Name of subsidiaries newly consolidated

黔东南州凱創水資源
環保科技工程有限公
司

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 2014

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

true

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

(注) 詳細は、添付資料20ページ「4. 連結財務諸表(5)連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Mar 2014	Mar 2013
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	1,265,035	965,035
Average number of shares	8,936,965	9,335,157
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 2014	Mar 2013
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	10,891	9,381
% change	16.1	-17.4
Operating income		
Operating income	-428	27
% change	-	-
Ordinary income		
Ordinary income	0	430
% change	-99.9	-
Net income		
Net income	-44	353
% change	-	-
Other non-consolidated operating results		
Net income per share (Yen)	-5.01	37.84
Diluted net income 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 2014	Mar 2013
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	13,551	14,051
Net assets	7,215	7,441
Capital adequacy ratio (%)	52.9	52.7
Net assets per share (Yen)	806.95	806.63
Note to non-consolidated financial positions		
Owner's equity	7,171	7,410
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

Mar 2014

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 2015	Sep 2014
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成27年 3月期の 個別業績予想(平成26 年 4月 1日～平成27 年 3月31日)	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	11,169	5,620
Upper	-	-
Lower	-	-
% change		
Forecast	2.5	3.1
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	97	-37
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	122	0
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	77	0
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	8.76	0.04
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.