

Document and entity information

| | Mar 2015 | Jun 2014 |
|--|------------|-------------------------------|
| 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 | | 2014-08-12 |
| Company name | | PRONEXUS INC. |
| Securities code | | 78930 |
| URL | | http://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 | | |
| Quarterly statement filing date (as planned) | | 2014-08-12 |
| Supplemental material of quarterly results | | true |
| Way of getting | | - |
| Convening briefing of quarterly results | | - |
| Target for briefing of quarterly results | | - |
| 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 | 2015-03-31 | |
| Quarterly period | | 1 |

Business Results-Quarterly operating results

(in millions of yens)

| | Jun 2014 | Jun 2013 |
|-----------------------------|----------|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |

| | | |
|--|-------|-------|
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 8,305 | 7,914 |
| % change | 4.9 | 6.0 |
| Operating income | | |
| Operating income | 2,256 | 2,405 |
| % change | -6.2 | -0.4 |
| Ordinary income | | |
| Ordinary income | 2,266 | 2,429 |
| % change | -6.7 | 0.7 |
| Net income | | |
| Net income | 1,438 | 1,528 |
| % change | -5.9 | 3.3 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 1,448 | 1,585 |
| Change in comprehensive income | -8.6 | 5.7 |
| Other consolidated operating results | | |
| Net income per share (Yen) | 44.64 | 46.86 |
| Diluted net income per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | - | |

Business Results-Quarterly financial positions

(in millions of yens)

| | Jun 2014 | Mar 2014 |
|--|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 30,773 | 27,890 |
| Net assets | 22,433 | 21,819 |
| Capital adequacy ratio (%) | 72.4 | 77.8 |
| Note to consolidated financial positions | | |
| Owner's equity | 22,286 | 21,685 |
| Note to financial positions | - | |

Business Results-Note to quarterly business results

| | Jun 2014 |
|--|----------|
| 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 2015 | Jun 2014 | Mar 2014 |
|--------------------------|----------|----------|----------|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | | | 9.00 |
| Forecast | 9.00 | | |
| Upper | - | | |
| Lower | - | | |

| | | |
|--|-------|-------|
| Third quarter | | |
| Result | | - |
| Forecast | - | |
| Upper | - | |
| Lower | - | |
| Year end | | |
| Result | | 11.00 |
| Forecast | 9.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 20.00 |
| Forecast | 18.00 | |
| 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 2015 | Sep 2014 |
|--------------------------------------|--|----------|
| Quarterly forecasts | | |
| Quarterly 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 | 20,000 | 11,500 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | 0.6 | 1.3 |
| Upper | - | - |
| Lower | - | - |
| Operating income | | |
| Operating income | | |
| Forecast | 1,800 | 2,000 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -14.6 | -5.4 |
| Upper | - | - |
| Lower | - | - |
| Ordinary income | | |
| Ordinary income | | |
| Forecast | 1,850 | 2,000 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -17.6 | -6.7 |
| Upper | - | - |
| Lower | - | - |
| Net income | | |
| Net income | | |
| Forecast | 1,180 | 1,100 |

| | | |
|--|-------|-------|
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -16.7 | -18.1 |
| Upper | - | - |
| Lower | - | - |
| Net income per share (Yen) | | |
| Net income per share (Yen) | | |
| Forecast | 36.61 | 34.13 |
| 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, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Jun 2014

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|--|---|
| 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) | - |
| Note to material changes in subsidiaries during this period | |
| Note to material changes in subsidiaries during this period | - |

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

Jun 2014

| | |
|--|---|
| 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 2014

| | |
|--|------|
| 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 | 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, accounting estimates and retrospective restatement | |

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

(注) 詳細は、添付資料P.4「2. サマリー情報（注記事項）に関する事項 会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

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

| | Jun 2014 | Mar 2014 | Jun 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) | 36,327,700 | 36,327,700 | |
| Number of treasury stock at the end of fiscal year | 4,533,885 | 3,883,585 | |
| Average number of shares | 32,227,596 | | 32,610,675 |
| 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.