

Document and entity information

	Mar 2015	Sep 2014
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2014-10-31
Company name		Net One Systems C o.,Ltd.
Securities code		75180
URL		http://www.netone.co. jp/
Representative		
Title		代表取締役 社長執行 役員
Name		吉野 孝行
Inquiries		
Title		財務経理部長
Name		青山 純一
Tel		03-6256-0615
Other		
Quarterly statement filing date (as planned)		2014-11-13
Dividend payable date (as planned)		2014-11-25
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
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		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2014	Sep 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	58,971	63,417

% change	-7.0	-17.6
Operating income		
Operating income	-40	-22
% change	-	-
Ordinary income		
Ordinary income	88	64
% change	37.4	-98.6
Net income		
Net income	31	-873
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	235	-936
Change in comprehensive income	-	-
Other consolidated operating results		
Net income per share (Yen)	0.38	-9.99
Diluted net income per share (Yen)	0.38	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2014	Mar 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	89,932	90,624
Net assets	56,094	57,263
Capital adequacy ratio (%)	62.3	63.1
Net assets per share (Yen)	662.43	676.65
Note to consolidated financial positions		
Owner's equity	55,994	57,196
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 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	Sep 2014	Mar 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	15.00		17.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			17.00
Forecast	15.00		
Upper	-		
Lower	-		
Annual			

Result		34.00
Forecast	30.00	
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

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		136,000
Upper		-
Lower		-
% change		
Forecast		-4.5
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		3,800
Upper		-
Lower		-
% change		
Forecast		20.9
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		4,000
Upper		-
Lower		-
% change		
Forecast		13.1
Upper		-
Lower		-
Net income		
Net income		
Forecast		2,300
Upper		-
Lower		-
% change		
Forecast		133.9
Upper		-
Lower		-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast		27.20
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

	Sep 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)	-
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

	Sep 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

	Sep 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	-
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

	Sep 2014	Mar 2014	Sep 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)	86,000,000	89,000,000	
Number of treasury stock at the end of fiscal year	1,470,825	4,470,825	
Average number of shares	84,529,175		87,461,457
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.