

Document and entity information

Mar 2015

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (連結)
Filing date	2015-05-14
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-n ms.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2015-03-31
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)	2015-06-23
Annual securities report filing date (as planned)	2015-06-24
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 2015

Mar 2014

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

Net sales	12,111	14,985
% change	-19.2	12.8
Operating income		
Operating income	-549	-686
% change	-	-
Ordinary income		
Ordinary income	-257	-363
% change	-	-
Net income		
Net income	-983	-404
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-492	-154
Change in comprehensive income	-	-
Other consolidated operating results		
Net income per share (Yen)	-110.68	-45.29
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	-13.2	-5.1
Ordinary income to total assets ratio (%)	-1.7	-2.3
Operating income to net sales ratio (%)	-4.5	-4.6
Note to consolidated operating results		
Investment profit (loss) on equity method	3	-8
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2015	Mar 2014
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	14,279	15,661
Net assets	7,208	7,753
Capital adequacy ratio (%)	50.0	49.2
Net assets per share (Yen)	804.07	867.10
Note to consolidated financial positions		
Owner's equity	7,145	7,705
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2015	Mar 2014
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	753	283
Cash flows from investing activities	19	-903
Cash flows from financing activities	-270	-338
Cash and equivalents, end of period	4,374	3,645
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

Mar 2015

Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2016	Mar 2015	Mar 2014
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		0.00	8.00
Forecast	3.00		
Upper	-		
Lower	-		
Annual			
Result		0.00	8.00
Forecast	3.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		-	71
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	45.5		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	0.9
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2016	Sep 2015
Forecasts		
Forecasts		
Title for forecasts	3. 平成28年 3月期の連結業績予想(平成27年 4月 1日～平成28年 3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	14,097	5,452
Upper	-	-
Lower	-	-
% change		
Forecast	16.4	17.4
Upper	-	-

Lower	-	-
Operating income		
Operating income		
Forecast	180	-343
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	121	-374
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	58	-352
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	6.59	-39.65
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 2015

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	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

Mar 2015

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21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 2015	Mar 2014
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	1,265,035
Average number of shares	8,886,965	8,936,965
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 2015	Mar 2014
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	8,037	10,891
% change	-26.2	16.1
Operating income		
Operating income	-277	-428
% change	-	-
Ordinary income		
Ordinary income	46	0
% change	-	-99.9
Net income		
Net income	-865	-44
% change	-	-
Other non-consolidated operating results		
Net income per share (Yen)	-97.44	-5.01
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 2015	Mar 2014
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	11,496	13,551
Net assets	6,336	7,215
Capital adequacy ratio (%)	54.6	52.9
Net assets per share (Yen)	706.89	806.95
Note to non-consolidated financial positions		
Owner's equity	6,282	7,171
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

Mar 2015

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 2016

Sep 2015

Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成28年 3月期の 個別業績予想(平成27 年 4月 1日～平成28 年 3月31日)	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	10,207	3,691
Upper	-	-
Lower	-	-
% change		
Forecast	27.0	11.2
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	98	-284
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	174	-210
Upper	-	-
Lower	-	-
% change		
Forecast	274.0	-
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	112	-210
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	12.66	-23.67
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.