

Document and entity information

	Mar 2016	Dec 2015
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2016-02-04
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
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2016-02-12
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(アナリスト向け)
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	2016-03-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2015	Dec 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	92,295	91,963
% change	0.4	-3.2

Operating income		
Operating income	-247	1,334
% change	-	-
Ordinary income		
Ordinary income	-115	1,352
% change	-	202.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	-174	813
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-187	1,060
Change in comprehensive income	-	-
Other consolidated operating results		
Net income per share (Yen)	-2.06	9.63
Diluted net income per share (Yen)	-	9.61
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	88,730	103,623
Net assets	54,421	57,113
Capital adequacy ratio (%)	61.2	55.0
Net assets per share (Yen)	642.28	674.49
Note to consolidated financial positions		
Owner's equity	54,302	57,018
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2015
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 2016	Dec 2015	Mar 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	15.00		15.00
Third quarter			
Result	-		-
Year end			
Result			15.00
Forecast	15.00		
Upper	-		
Lower	-		
Annual			
Result			30.00
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 2016
Quarterly forecasts	
Quarterly 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	140,000
Upper	-
Lower	-
% change	
Forecast	-2.2
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	2,800
Upper	-
Lower	-
% change	
Forecast	-33.4
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	2,900
Upper	-
Lower	-
% change	
Forecast	-31.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,800
Upper	-
Lower	-
% change	
Forecast	-26.8
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	21.29
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to consolidated forecasts	
Note to forecasts	連結業績予想の修正につきましては、本日(平成28年2月4日)公表しました「業績予想の修正に関するお知らせ」をご参照ください。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Dec 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)	-
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

	Dec 2015
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

	Dec 2015	Jun 2015
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 (4)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

	Dec 2015	Mar 2015	Dec 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)	86,000,000	86,000,000	
Number of treasury stock at the end of fiscal year	1,453,525	1,464,925	

Average number of shares	84,543,241	84,529,818
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.