

Document and entity information

Mar 2016

Company information

Company information

FASF member mark

true

Document name

決算短信〔日本基準〕（連結）

Filing date

2016-05-13

Company name

Nomura Micro Science 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

2016-03-31

Representative

Title

代表取締役社長執行役員

Name

横川 収

Inquiries

Title

執行役員管理本部長

Name

日向 潤

Tel

046-228-5195

Other

Date of general shareholders' meeting (as planned)

2016-06-23

Dividend payable date (as planned)

2016-06-24

Annual securities report filing date (as planned)

2016-06-24

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 2016

Mar 2015

Operating results

Operating results

Consolidated operating results

Consolidated income statements information

Net sales

Net sales	17,767	12,111
% change	46.7	-19.2

Operating income

Operating income	316	-549
% change	-	-

Ordinary income

Ordinary income	193	-257
% change	-	-

Profit attributable to owners of parent

Profit attributable to owners of parent	151	-983
% change	-	-

Note to consolidated income statements information

Comprehensive income

Comprehensive income	-251	-492
Change in comprehensive income	-	-

Other consolidated operating results

Basic earnings per share (Yen)	17.01	-110.68
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	2.2	-13.2
Ordinary income to total assets ratio (%)	1.3	-1.7
Operating income to net sales ratio (%)	1.8	-4.5

Note to consolidated operating results

Investment profit (loss) on equity method	-4	3
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	15,213	14,279
Net assets	6,963	7,208
Capital adequacy ratio (%)	45.4	50.0
Net assets per share (Yen)	776.42	804.07
Note to consolidated financial positions		
Owner's equity	6,900	7,145
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Mar 2016	Mar 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-256	753
Cash flows from investing activities	-649	19
Cash flows from financing activities	388	-270
Cash and equivalents, end of period	3,682	4,374
Note to consolidated cash flows		
Note to cash flows	-	-

Business Results-Note to business results

Mar 2016

Note to business results

Note to business results

Note to consolidated financial results

Note to consolidated financial results	-
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Dividends

(in millions of yens)

	Mar 2017	Mar 2016	Mar 2015
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		3.00	0.00
Forecast	3.00		
Upper	-		
Lower	-		
Annual			
Result		3.00	0.00
Forecast	3.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		26	-
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		17.6	-
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		0.4	-
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Forecasts		
Forecasts		
Title for forecasts	3. 平成29年 3月期の 連結業績予想（平成2 8年 4月 1日～平成29 年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	14,298	6,395

Upper	-	-
Lower	-	-
% change		
Forecast	-19.5	-18.2
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	44	-181
Upper	-	-
Lower	-	-
% change		
Forecast	-86.0	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	56	-192
Upper	-	-
Lower	-	-
% change		
Forecast	-70.6	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	0	-163
Upper	-	-
Lower	-	-
% change		
Forecast	-99.4	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	0.09	-18.41
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 2016

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)

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

(注) 詳細は、7ページ「企業集団の状況」をご覧ください。

Notes-Changes in accounting policies and accounting estimates retrospective

restatement

Mar 2016

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

-

Notes-Number of issued and outstanding shares common stock

Mar 2016

Mar 2015

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

8,886,965

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 2016

Mar 2015

Non-consolidated operating results

Non-consolidated operating results

Non-consolidated operating results

Non-consolidated income statements information

Net sales

Net sales

11,109

8,037

% change

38.2

-26.2

Operating income

Operating income

108

-277

% change

-

-

Ordinary income

Ordinary income

105

46

% change

125.7

-

Profit

Profit

70

-865

% change

-

-

Other non-consolidated operating results

Basic earnings per share (Yen)

7.94

-97.44

Diluted earnings 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 2016

Mar 2015

Non-consolidated financial positions

Non-consolidated financial positions

Non-consolidated financial positions		
Total assets	11,846	11,496
Net assets	6,335	6,336
Capital adequacy ratio (%)	53.0	54.6
Net assets per share (Yen)	706.62	706.89
Note to non-consolidated financial positions		
Owner's equity	6,279	6,282
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

Mar 2016

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 2017

Sep 2016

Non-consolidated forecasts
Non-consolidated forecasts

Title for forecasts

2. 平成29年 3月期の
個別業績予想（平成2
8年 4月 1日～平成29
年 3月31日）

Preamble to non-consolidated forecasts

Preamble to forecasts

-

Main table of non-consolidated forecasts

Net sales

Net sales

Forecast

9,428

4,303

Upper

-

-

Lower

-

-

% change

Forecast

-15.1

-10.9

Upper

-

-

Lower

-

-

Operating income

Operating income

Forecast

15

-117

Upper

-

-

Lower

-

-

% change

Forecast

-86.0

-

Upper

-

-

Lower

-

-

Ordinary income

Ordinary income

Forecast

94

-45

Upper

-

-

Lower

-

-

% change

Forecast

-10.3

-

Upper

-

-

Lower

-

-

Profit

Profit

Forecast

65

-31

Upper

-

-

Lower

-

-

% change

Forecast

-7.3

-

Upper

-

-

Lower

-

-

Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		7.36	-3.50
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.