

Document and entity information

	Mar 2017	Jun 2016
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		2016-07-29
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		
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Other		
Quarterly statement filing date (as planned)		2016-08-10
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	2017-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2016	Jun 2015
Quarterly operating results		

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,643	8,294
% change	4.2	-0.1
Operating income		
Operating income	2,614	2,563
% change	2.0	13.6
Ordinary income		
Ordinary income	2,619	2,567
% change	2.0	13.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,791	1,652
% change	8.4	14.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,600	1,793
Change in comprehensive income	-10.8	23.8
Other consolidated operating results		
Basic earnings per share (Yen)	61.58	55.18
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Jun 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	30,848	27,624
Net assets	22,132	20,852
Capital adequacy ratio (%)	71.7	75.5
Note to consolidated financial positions		
Owner's equity	22,132	20,852
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2016
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 2017	Jun 2016	Mar 2016	Sep 2015
Quarterly dividends				
Quarterly dividends				
Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result			12.00	
Forecast	11.00			

Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		11.00
Forecast	11.00	
Upper	-	
Lower	-	
Annual		
Result		23.00
Forecast	22.00	
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	-	
Detail of dividend per share-fiscal year end (Yen)		
Commemorative dividend		
Annual		
Result		3.00

Quarterly Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成29年3月期の連結業績予想(平成28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	21,500	12,600
Upper	-	-
Lower	-	-
% change		
Forecast	2.5	2.3
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	2,350	2,350
Upper	-	-
Lower	-	-
% change		
Forecast	5.6	1.7
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	2,400	2,400
Upper	-	-

Lower	-	-
% change		
Forecast	6.4	2.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,680	1,680
Upper	-	-
Lower	-	-
% change		
Forecast	-0.0	-1.3
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	57.75	57.75
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 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)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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

Jun 2016

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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2016
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

	Jun 2016	Mar 2016	Jun 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)	33,444,451	33,444,451	
Number of treasury stock at the end of fiscal year	4,353,600	4,353,600	
Average number of shares	29,090,851		29,944,451
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.