

## Document and entity information

	Mar 2018	Jun 2017
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		2017-07-31
Company name		Net One Systems Co.,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		
Title		財務経理部長
Name		青山 純一
Tel		03-6256-0615
Other		
Quarterly statement filing date (as planned)		2017-08-09
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	2018-03-31	
Quarterly period		1

## Business Results-Quarterly operating results

(in millions of yens)

	Jun 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	29,794	29,475
% change	1.1	0.9
Operating income		
Operating income	414	-273
% change	-	-
Ordinary income		
Ordinary income	400	-333
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	248	-256
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	278	-931
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	2.94	-3.04
Diluted earnings per share (Yen)	2.94	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)		
	Jun 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	97,206	103,365
Net assets	56,377	57,328
Capital adequacy ratio (%)	57.9	55.3
Net assets per share (Yen)	664.76	676.30
Note to consolidated financial positions		
Owner's equity	56,249	57,200
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Jun 2017
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 2018	Jun 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			15.00
Forecast	15.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		

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 2018	Sep 2017
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts	3. 平成30年3月期の連結業績予想(平成29年4月1日～平成30年3月31日)		
Preamble to consolidated forecasts			
Preamble to forecasts	-		
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast	157,000	65,000	
Upper	-	-	
Lower	-	-	
% change			
Forecast	-0.2	-2.3	
Upper	-	-	
Lower	-	-	
Operating income			
Operating income			
Forecast	7,200	900	
Upper	-	-	
Lower	-	-	
% change			
Forecast	25.3	204.0	
Upper	-	-	
Lower	-	-	
Ordinary income			
Ordinary income			
Forecast	7,200	900	
Upper	-	-	
Lower	-	-	
% change			
Forecast	26.3	227.8	
Upper	-	-	
Lower	-	-	
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast	4,600	500	
Upper	-	-	
Lower	-	-	
% change			
Forecast	20.3	290.7	
Upper	-	-	
Lower	-	-	
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			

Forecast	54.39	5.91
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 2017
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

	Jun 2017
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

	Jun 2017
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 2017	Mar 2017	Jun 2016
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	1,384,225	1,421,825	
Average number of shares	84,581,542		84,558,369
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.**