

Document and entity information

	Mar 2018	Sep 2017
Company information		
Company information		
FASF member mark		true
Document name		第2 四半期決算短信 〔日本基準〕（連 結）
Filing date		2017-10-31
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		
Title		取締役執行役員社長 室長
Name		大和田 雅博
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Other		
Quarterly statement filing date (as planned)		2017-11-14
Dividend payable date (as planned)		2017-12-05
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		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2017	Sep 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	12,849	12,791
% change	0.5	3.9
Operating income		
Operating income	2,590	2,455
% change	5.5	6.3
Ordinary income		
Ordinary income	2,812	2,437
% change	15.4	3.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,762	1,642
% change	7.3	-3.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,017	1,515
Change in comprehensive income	33.1	-14.9
Other consolidated operating results		
Basic earnings per share (Yen)	62.17	56.47
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	30,269	28,360
Net assets	22,644	21,400
Capital adequacy ratio (%)	74.8	75.5
Note to consolidated financial positions		
Owner's equity	22,644	21,400
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 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	Sep 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result	13.00	11.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		13.00
Forecast	13.00	
Upper	-	
Lower	-	
Annual		
Result		24.00
Forecast	26.00	
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
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			22,200
Upper			-
Lower			-
% change			
Forecast			3.0
Upper			-
Lower			-
Operating income			
Operating income			
Forecast			2,500
Upper			-
Lower			-
% change			
Forecast			5.8
Upper			-
Lower			-
Ordinary income			
Ordinary income			
Forecast			2,550
Upper			-
Lower			-
% change			
Forecast			0.0
Upper			-

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,780
Upper	-
Lower	-
% change	
Forecast	-1.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	62.80
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

	Sep 2017
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

	Sep 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

	Sep 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

	Sep 2017	Mar 2017	Sep 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)	33,444,451	33,444,451	
Number of treasury stock at the end of fiscal year	5,127,763	4,829,020	
Average number of shares	28,344,864		29,090,851
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.