

## Document and entity information

		Mar 2018
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2018-05-07
Company name		NIC Autotec,Inc.
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		57420
URL		<a href="http://www.nic-inc.co.jp/">http://www.nic-inc.co.jp/</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2018-03-31
Representative		
Title		代表取締役会長
Name		西川浩司
Inquiries		
Title		執行役員管理部長
Name		藤井透
Tel		076-425-0738
Other		
Date of general shareholders' meeting (as planned)		2018-06-23
Dividend payable date (as planned)		2018-06-25
Annual securities report filing date (as planned)		2018-06-27
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		true
Target audience		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 2018	Mar 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,260	8,088
% change	14.5	31.0
Operating profit		
Operating profit	1,028	832
% change	23.5	47.8
Ordinary profit		
Ordinary profit	1,032	833
% change	23.9	47.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	695	551
% change	26.1	51.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	725	619
Change in comprehensive income	117.1	117.4
Other consolidated operating results		
Basic earnings per share (Yen)	127.67	101.23
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	15.8	14.1
Ordinary profit to total assets ratio (%)	13.2	12.9
Operating profit to net sales ratio (%)	11.1	10.3
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

## Business Results-Financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	8,386	7,214
Net assets	4,631	4,157
Capital adequacy ratio (%)	55.2	57.6
Net assets per share (Yen)	850.09	762.95
Note to consolidated financial positions		
Owner's equity	4,631	4,157
Note to financial positions	-	-

## Business Results-Cash flows

(in millions of yens)

	Mar 2018	Mar 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	556	278
Cash flows from investing activities	-693	-203
Cash flows from financing activities	371	-25
Cash and equivalents, end of period	545	308
Note to consolidated cash flows		
Note to cash flows	-	-

## Business Results-Note to business results

	Mar 2018
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Dividends

(in millions of yens)

	Mar 2019	Mar 2018	Mar 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		16.00	0.00
Forecast	19.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		23.00	30.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result		39.00	30.00
Forecast	39.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		212	163
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		30.5	29.6
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		4.8	4.2
Note to dividends			
Note to dividends			
Annual		-	

## Forecasts

Forecasts	
Forecasts	
Title for forecasts	3. 平成31年 3月期の連結業績予想（平成30年 4月 1日～平成31年 3月31日）
Preamble to consolidated forecasts	<p>次期につきましては、平成30年 3月期と同様に好景気が継続するものと見込んでおりますが、各種製造機械メーカーでは「部材不足による納期遅れ」が大きな問題となっており、当社グループにおいても例外ではございません。当社グループは、次期も業容拡大に向けて更なる設備投資を計画いたしておりますが、このような状況も踏まえ、精査した数値を確定するにはもう暫らく時間を要すると判断し、現時点での通期予想の公表は控えさせていただきます。なお、当該理由等は、添付資料3ページ「1. 経営成績等の概況（4）今後の見通し」に記載しております。</p>
Preamble to forecasts	

## Notes-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)	
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-Changes in accounting policies and accounting estimates retrospective restatement

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	-
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 2018	Mar 2017
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)	5,500,000	5,500,000
Number of treasury stock at the end of fiscal year	51,371	51,274
Average number of shares	5,448,639	5,448,759
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 2018	Mar 2017
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	9,259	8,081
% change	14.6	30.5
Operating profit		
Operating profit	1,083	875
% change	23.8	46.2
Ordinary profit		
Ordinary profit	1,088	880
% change	23.5	45.4
Profit		
Profit	685	598
% change	14.6	64.5
Other non-consolidated operating results		
Basic earnings per share (Yen)	125.87	109.85
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 2018	Mar 2017
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	8,392	7,248
Net assets	4,653	4,194
Capital adequacy ratio (%)	55.4	57.9
Net assets per share (Yen)	854.08	769.81
Note to non-consolidated financial positions		
Owner's equity	4,653	4,194
Note to financial positions	-	

## Business Results-Note to overview of nonconsolidated business results

		Mar 2018
Note to non-consolidated financial results		
Note to non-consolidated financial results		
Note to non-consolidated financial results		
Note to financial results		-

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.