

Document and entity information

Mar 2018

Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（非連結）
Filing date		2018-05-11
Company name		Systems Engineering Consultants Co.,LTD.
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		-
Securities code		37410
URL		http://www.sec.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2018-03-31
Representative		
Title		代表取締役社長
Name		秋山 逸志
Inquiries		
Title		取締役副社長 管理本部長
Name		酒井 俊司
Tel		03-5491-4770
Other		
Date of general shareholders' meeting (as planned)		2018-06-27
Dividend payable date (as planned)		2018-06-28
Annual securities report filing date (as planned)		2018-06-28
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 2018	Mar 2017
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	5,175	4,424
% change	17.0	-4.1
Operating profit		
Operating profit	620	433
% change	43.3	-32.5
Ordinary profit		
Ordinary profit	685	456
% change	50.3	-30.9
Profit		
Profit	468	314
% change	49.0	-29.6
Other operating results		
Basic earnings per share (Yen)	91.48	61.41
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	8.9	6.3
Ordinary profit to total assets ratio (%)	10.8	7.6
Operating profit to net sales ratio (%)	12.0	9.8
Note to 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		
Financial positions		
Total assets	6,664	6,087
Net assets	5,403	5,122
Capital adequacy ratio (%)	81.1	84.2
Net assets per share (Yen)	1,055.57	1,000.58
Note to financial positions		
Owner's equity	5,403	5,122
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2018	Mar 2017
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	230	220
Cash flows from investing activities	-26	-12
Cash flows from financing activities	-184	-133
Cash and equivalents, end of period	2,668	2,649
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

Mar 2018

Note to business results	
Note to business results	
Note to financial results	
Note to 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		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		46.00	36.00
Forecast	38.00		
Upper	-		
Lower	-		
Annual			
Result		46.00	-
Forecast	38.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		235	184
Payout ratio			
Payout ratio (%)			
Annual			
Result		50.3	58.6
Forecast	40.5		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		4.5	3.7
Note to dividends			
Note to dividends			

Annual

(注) 1 平成29年3月
 月期期末配当金の内
 訳 普通配当 26円
 00銭 記念配当
 10円00銭 2 平成
 30年3月期期末配当
 金の内訳 普通配
 当 36円00銭 記
 念配当 10円00銭

Forecasts

(in millions of yens)

	Mar 2019	Sep 2018
Forecasts		
Forecasts		
Title for forecasts	3. 平成31年 3月期の業績予想（平成30年4月 1日～平成31年 3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	5,250	2,350
Upper	-	-
Lower	-	-
% change		
Forecast	1.4	2.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	650	230
Upper	-	-
Lower	-	-
% change		
Forecast	4.7	11.9
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	700	250
Upper	-	-
Lower	-	-
% change		
Forecast	2.1	13.1
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	480	170
Upper	-	-
Lower	-	-
% change		
Forecast	2.5	23.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	93.76	33.21
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

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)	5,120,000	5,120,000
Number of treasury stock at the end of fiscal year	631	510
Average number of shares	5,119,470	5,119,490
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.