

Document and entity information

	Mar 2019	Dec 2018
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕（連 結）
Filing date		2019-02-04
Company name		Systema Corporation
Securities code		23170
URL		https://www.systema. co.jp/
Representative		
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Other		
Quarterly statement filing date (as planned)		2019-02-07
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	2019-03-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

Dec 2018

Dec 2017

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	43,032	38,906
% change	10.6	16.8
Operating profit		
Operating profit	5,194	3,715
% change	39.8	41.0
Ordinary profit		
Ordinary profit	5,049	3,706
% change	36.2	47.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,391	2,585
% change	31.2	60.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,484	2,619
Change in comprehensive income	33.0	61.1
Other consolidated operating results		
Basic earnings per share (Yen)	34.77	26.51
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results		(注)当社は、平成30年6月1日を効力発生日として、普通株式1株につき4株の割合で株式分割を実施しております。1株当たり四半期純利益につきましては、当該株式分割が前連結会計年度の期首に実施されたと仮定し算定しております。

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	30,343	28,424
Net assets	19,458	17,220
Capital adequacy ratio (%)	63.2	59.5
Net assets per share (Yen)	196.52	173.54
Note to consolidated financial positions		
Owner's equity	19,169	16,927
Note to financial positions		(注)当社は、平成30年6月1日を効力発生日として、普通株式1株につき4株の割合で株式分割を実施しております。1株当たり純資産につきましては、当該株式分割が前連結会計年度の期首に実施されたと仮定し算定しております。

Business Results-Note to quarterly business results

Quarterly note to business results	Dec 2018
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Quarterly Dividends

(in millions of yens)

	Mar 2019	Dec 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	6.50		21.00
Third quarter			
Result	-		-
Year end			
Result			25.00
Forecast	9.50		
Upper	-		
Lower	-		
Annual			
Result			46.00
Forecast	16.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			

Annual

配当予想の修正については、本日（平成31年2月4日）公表の「平成31年3月期(第37期)配当予想の修正(増配)に関するお知らせ」をご覧ください。(注)当社は、平成30年6月1日を効力発生日として、普通株式1株につき4株の割合で株式分割を実施しております。平成31年3月期および平成31年3月期（予想）の1株当たりの年間配当金は、当該株式分割を考慮した額を記載しております。

Quarterly Forecasts

(in millions of yens)

	Mar 2019
Quarterly forecasts	
Quarterly 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	

Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	56,045
Upper	-
Lower	-
% change	
Forecast	3.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	6,012
Upper	-
Lower	-
% change	
Forecast	16.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	5,714
Upper	-
Lower	-
% change	
Forecast	11.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,802
Upper	-
Lower	-
% change	
Forecast	7.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	38.98
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to consolidated forecasts	

Note to forecasts

(注)当社は、平成30年6月1日を効力発生日として、普通株式1株につき4株の割合で株式分割を実施しております。平成31年3月期の連結業績予想における1株当たり当期純利益は、当該株式分割を考慮した額を記載しております。

Notes, Quarterly-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 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)	-
Number of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
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

	Dec 2018
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

	Dec 2018
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

	Dec 2018	Mar 2018	Dec 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)	112,720,000	112,720,000	
Number of treasury stock at the end of fiscal year	15,178,211	15,178,160	

Average number of shares	97,541,827	97,547,620
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(注)当社は、平成30年 6月1日を効力発 生日として、普通株式1 株につき4株の割合 で株式分割を実施し ております。株式数 は、当該株式分割が前 連結会計年度の期首 に実施されたと仮定 し算定しております。	

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