

Entity information

Mar 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (連結)
Filing date	2013-05-14
Company name	野村マイクロ・サイエンス株式会社
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	true
Osaka 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	62540
URL	http://www.nomura-nms.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Representative	
Title	代表取締役社長
Name	千田 豊作
Inquiries	
Title	執行役員 経理部長
Name	日向 潤
Tel	046-228-5195
Other	
Date of general shareholders' meeting (as planned)	2013-06-20
Dividend payable date (as planned)	2013-06-21
Annual securities report filing date (as planned)	2013-06-20
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)

Consolidated information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Mar 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			13,288	16,533
% change in net sales			-0.196	-0.247
Operating income				
Operating income			-392	599
% change in operating income			-	-0.352
Ordinary income				
Ordinary income			-12	458
% change in ordinary income			-	-0.352
Net income				
Net income			-106	154
% change in net income			-	-0.653
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			161	190
Change in comprehensive income			-0.155	-0.496
Other consolidated operating results				
Net income per share			-11.37	16.00
Diluted net income per share			-	-
Net income to shareholders' equity ratio			-0.013	0.019
Ordinary income to total assets ratio			-0.001	0.028
Operating income to net sales ratio			-0.030	0.036
Note to consolidated operating results				
Investment profit (loss) on equity method			-4	-
Note to consolidated operating results			-	-
Consolidated financial positions				
Total assets			15,773	15,521
Net assets			8,121	8,132
Capital adequacy ratio			0.513	0.523
Net assets per share			880.64	865.53
Note to consolidated financial positions				
Owner's equity			8,090	8,118
Note to consolidated financial positions			-	-
Consolidated cash flows				
Cash flows from operating activities			749	1,285
Cash flows from investing activities			-463	-73
Cash flows from financing activities			431	-1,197
Cash and equivalents, end of period			4,508	3,510
Note to consolidated cash flows				
Note to consolidated cash flows			-	-
Note to consolidated financial results				
Note to consolidated financial results			-	-
Dividends				
Dividend per share				
First quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result			0.00	0.00
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end			
Result		12.00	12.00
Forecast	12.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		12.00	12.00
Forecast	12.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		110	112
Payout ratio (consolidated)			
Payout ratio		-	0.750
Payout ratio	3.681		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets		0.014	0.014
Note to dividends			
Note to dividends		-	
Consolidated forecasts			
Title for consolidated forecasts	3. 平成26年 3月期の連結業績予想(平成25年 4月 1日～平成26年 3月31日)		
Preamble to consolidated forecasts			
Preamble to consolidated forecasts	-		
Main table of consolidated forecasts			
Net sales			
Forecast	15,545	6,991	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.170	0.581	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	163	-147	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	146	-155	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	30	-111	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share			
Forecast	3.26	-12.17	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to consolidated forecasts			
Note to consolidated forecasts	-		
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		-	
Name of subsidiaries newly consolidated		-	

Number of subsidiaries excluded from consolidation	-	
Name of subsidiaries excluded from consolidation	-	
Note to material changes in subsidiaries during this period		
Note to material changes in subsidiaries during this period	-	
Changes in accounting policies and accounting estimates, retrospective restatement		
Changes in accounting policies based on revisions of accounting standard	true	
Changes in accounting policies other than ones based on revisions of accounting standard	-	
Changes in accounting estimates	true	
Retrospective restatement	-	
Note to changes in accounting policies and accounting estimates, retrospective restatement		
		(注)「連結財務諸表の用語、様式及び作成方法に関する規則」第14条の7(会計方針の変更を会計上の見積りの変更と区別することが困難な場合)に該当するものであります。詳細は、添付資料21ページ「4. 連結財務諸表(5)連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。
Note to changes in accounting policies and accounting estimates, retrospective restatement		
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	10,152,000	10,152,000
Number of treasury stock at the end of fiscal year	965,035	772,135
Average number of shares	9,335,157	9,643,087
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Non consolidated information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Mar 2012
Non-consolidated information				
Summary of non-consolidated financial results				
Non-consolidated financial results				
Non-consolidated operating results				
Non-consolidated income statements information				
Net sales				
Net sales			9,381	11,358
% change in net sales			-0.174	-0.294
Operating income				
Operating income			27	-114
% change in operating income			-	-
Ordinary income				
Ordinary income			430	-123
% change in ordinary income			-	-
Net income				
Net income			353	-186
% change in net income			-	-
Other non-consolidated operating results				
Net income per share			37.84	-19.39
Diluted net income per share			-	-
Note to non-consolidated operating results				
Note to non-consolidated operating results			-	-
Non-consolidated financial positions				
Total assets			14,051	13,218
Net assets			7,441	7,257
Capital adequacy ratio			0.527	0.548
Net assets per share			806.63	772.24
Note to non-consolidated financial positions				
Owner's equity			7,410	7,243
Note to non-consolidated financial positions			-	-
Note to non-consolidated financial results				
Note to non-consolidated financial results			-	-
Non-consolidated forecasts				
Title for non-consolidated forecasts		2. 平成26年 3月期の 個別業績予想(平成2 5年 4月 1日～平成26 年 3月31日)		
Preamble to non-consolidated forecasts				
Preamble to non-consolidated forecasts			-	-
Main table of non-consolidated forecasts				
Net sales				
Forecast	11,925	4,930		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	0.271	0.618		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Operating income				
Forecast	277	-110		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	9.135	-		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Ordinary income				
Forecast	249	-124		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-0.422	-		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income				
Forecast	155	-77		

Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.560	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	16.89	-8.44
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to non-consolidated forecasts		
Note to non-consolidated forecasts	-	

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