

Entity information

Jun 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (連結)
Filing date	2013-08-09
Company name	Precision System Science Co.,Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
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	77070
URL	http://www.pss.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-06-30
Representative	
Title	代表取締役社長
Name	田島 秀二
Inquiries	
Title	常務取締役経営統括 本部長
Name	秋本 淳
Tel	047-303-4800
Other	
Date of general shareholders' meeting (as planned)	2013-09-26
Dividend payable date (as planned)	2013-09-27
Annual securities report filing date (as planned)	2013-09-30
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家向け)
Note to fraction processing method	(百万円未満切捨て)

Consolidated information

(in millions of yens)

	Jun 2014	Dec 2013	Jun 2013	Jun 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			4,029	3,520
% change in net sales			14.5	12
Operating income				
Operating income			-126	-136
% change in operating income			-	-
Ordinary income				
Ordinary income			-70	-173
% change in ordinary income			-	-
Net income				
Net income			1,014	-189
% change in net income			-	-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			5,410	-244
Change in comprehensive income			-	-
Other consolidated operating results				
Net income per share (Yen)			11115.34	-2071.64
Diluted net income per share (Yen)			-	-
Net income to shareholders' equity ratio (%)			27.5	-7.3
Ordinary income to total assets ratio (%)			-0.9	-3.8
Operating income to net sales ratio (%)			-3.1	-3.9
Note to consolidated operating results				
Investment profit (loss) on equity method			-	-7
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			11,488	4,584
Net assets			8,240	2,613
Capital adequacy ratio (%)			42.9	53.6
Net assets per share (Yen)			53953.07	26947.89
Note to consolidated financial positions				
Owner's equity			4,923	2,459
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			-35	-396
Cash flows from investing activities			-113	-73
Cash flows from financing activities			150	273
Cash and equivalents, end of period			1,826	1,762
Note to consolidated cash flows				
Note to consolidated cash flows			-	
Note to consolidated financial results				
Note to consolidated financial results			-	
Dividends				
Dividend per share (Yen)				
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		2300.00	0.00
Forecast	15.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		2300.00	0.00
Forecast	15.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		209	-
Payout ratio (consolidated) (%)			
Payout ratio (%)		20.7	-
Payout ratio (%)	20.4		
Ratio of total amount of dividends to net assets (consolidated) (%)			
Ratio of total amount of dividends to net assets (%)		5.7	-

Note to dividends

Note to dividends

平成26年6月期(予想)の配当金については、平成26年1月1日を効力発生日として1株につき200株の割合で株式分割を行う影響を考慮しております。分割実施前の現在の株数では、1株当たり3,000円の配当に相当いたします。

Consolidated forecasts

Title for consolidated forecasts	3. 平成26年 6月期の連結業績予想(平成25年 7月 1日～平成26年 6月30日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	4,573	2,111
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	13.5	8.4
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	41	5
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	34	2
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	1,342	1,332
Forecast (upper)	-	-
Forecast (lower)	-	-

% change (forecast)	32.3	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	73.53	14595.66	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to consolidated forecasts			
Note to consolidated forecasts	平成26年1月1日を効力発生日として1株につき200株の割合で株式分割を行う影響を考慮しております。分割実施前の現在の株数では、通期予想の1株当たり当期純利益は14,705.24円となります。		
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)		true	
Number of subsidiaries newly consolidated			1
Name of subsidiaries newly consolidated			エヌピーエス株式会社
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			
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)		91,260	91,260
Number of treasury stock at the end of fiscal year		-	-
Average number of shares		91,260	91,260
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)

	Jun 2013	Jun 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	2,887	2,897
% change in net sales	-0.3	11.3
Operating income		
Operating income	-235	-172
% change in operating income	-	-
Ordinary income		
Ordinary income	553	-231
% change in ordinary income	-	-
Net income		
Net income	960	-233
% change in net income	-	-
Other non-consolidated operating results		
Net income per share (Yen)	10522.74	-2559.37
Diluted net income per share (Yen)	-	-
Note to non-consolidated operating results		
Note to non-consolidated operating results	-	-
Non-consolidated financial positions		
Total assets	7,176	4,137
Net assets	4,439	2,269
Capital adequacy ratio (%)	61.9	54.8
Net assets per share (Yen)	48645.89	24867.93
Note to non-consolidated financial positions		
Owner's equity	4,439	2,269
Note to non-consolidated financial positions	-	-
Note to non-consolidated financial results		
Note to non-consolidated 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.