

## Entity information

Mar 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2013-05-07
Company name	株式会社プロネクサス
Stock exchange listings	
Tokyo	
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
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	78930
URL	<a href="http://www.pronexus.co.jp">http://www.pronexus.co.jp</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Representative	
Title	代表取締役社長
Name	上野 剛史
Inquiries	
Title	取締役執行役員社長室長
Name	大和田 雅博
Tel	03-5777-3111
Other	
Date of general shareholders' meeting (as planned)	2013-06-26
Dividend payable date (as planned)	2013-06-05
Annual securities report filing date (as planned)	2013-06-27
Supplemental material of annual results	true
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)

## Consolidated information

(in millions of yens)

	Mar 2014	Dec 2013	Sep 2013	Jun 2013	Mar 2013	Mar 2012
Consolidated information						
Consolidated financial results						
Consolidated operating results						
Consolidated income statements information						
Net sales						
Net sales					18,031	17,785
% change in net sales					0.014	-0.064
Operating income						
Operating income					1,826	1,685
% change in operating income					0.084	0.191
Ordinary income						
Ordinary income					1,821	1,636
% change in ordinary income					0.113	0.214
Net income						
Net income					1,166	1,060
% change in net income					0.101	0.586
Note to consolidated income statements information						
Comprehensive income						
Comprehensive income					1,361	1,123
Change in comprehensive income					0.212	0.800
Other consolidated operating results						
Net income per share					34.69	29.91
Diluted net income per share					-	-
Net income to shareholders' equity ratio					0.054	0.049
Ordinary income to total assets ratio					0.066	0.060
Operating income to net sales ratio					0.101	0.095
Note to consolidated operating results						
Investment profit (loss) on equity method					-	-
Note to consolidated operating results					-	-
Consolidated financial positions						
Total assets					27,812	27,615
Net assets					21,758	21,943
Capital adequacy ratio					0.778	0.791
Net assets per share					646.90	616.55
Note to consolidated financial positions						
Owner's equity					21,633	21,830
Note to consolidated financial positions					-	-
Consolidated cash flows						
Cash flows from operating activities					2,761	3,417
Cash flows from investing activities					-164	-213
Cash flows from financing activities					-1,970	-1,062
Cash and equivalents, end of period					12,145	11,518
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					9.00	8.00
Forecast	9.00					
Forecast (upper)	-					
Forecast (lower)	-					
Third quarter						
Result					-	-
Forecast	-					
Forecast (upper)	-					
Forecast (lower)	-					
Fiscal year end						
Result					9.00	9.00
Forecast	9.00					
Forecast (upper)	-					
Forecast (lower)	-					
Total						
Result					18.00	17.00
Forecast	18.00					
Forecast (upper)	-					
Forecast (lower)	-					
Total dividend paid						
Total dividend paid					601	602
Payout ratio (consolidated)						
Payout ratio					0.519	0.568

Payout ratio	0.467			
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets			0.028	0.028
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	18,500	-	10,850	-
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
% change (forecast)	0.026	-	0.023	-
% change (forecast-upper)	-	-	-	-
% change (forecast-lower)	-	-	-	-
Operating income				
Forecast	2,000	-	2,050	-
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
% change (forecast)	0.095	-	0.027	-
% change (forecast-upper)	-	-	-	-
% change (forecast-lower)	-	-	-	-
Ordinary income				
Forecast	2,000	-	2,050	-
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
% change (forecast)	0.098	-	0.030	-
% change (forecast-upper)	-	-	-	-
% change (forecast-lower)	-	-	-	-
Net income				
Forecast	1,250	-	1,250	-
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
% change (forecast)	0.071	-	0.024	-
% change (forecast-upper)	-	-	-	-
% change (forecast-lower)	-	-	-	-
Net income per share				
Forecast	38.53	-	38.53	-
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)			-	
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				(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P.17「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。
Number of issued and outstanding shares (common stock)				
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)			37,327,700	39,327,700
Number of treasury stock at the end of fiscal year			3,886,061	3,919,861

Average number of shares	33,633,080	35,440,899
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

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## Non consolidated information

(in millions of yens)

	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	17,485	17,271
% change in net sales	0.012	-0.056
Operating income		
Operating income	1,662	1,531
% change in operating income	0.086	0.381
Ordinary income		
Ordinary income	1,686	1,513
% change in ordinary income	0.114	0.433
Net income		
Net income	1,097	1,355
% change in net income	-0.190	0.115
Other non-consolidated operating results		
Net income per share		
Net income per share	32.64	38.25
Diluted net income per share		
Diluted net income per share	-	-
Note to non-consolidated operating results		
Note to non-consolidated operating results	-	-
Non-consolidated financial positions		
Total assets		
Total assets	26,290	26,244
Net assets		
Net assets	20,845	21,111
Capital adequacy ratio		
Capital adequacy ratio	0.793	0.804
Net assets per share		
Net assets per share	623.34	596.24
Note to non-consolidated financial positions		
Owner's equity	20,845	21,111
Note to non-consolidated financial positions		
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.