

Entity information

Sep 2013

Company information	
FASF member mark	true
Document name	第2四半期決算短信 〔日本基準〕（連 結）
Filing date	2013-10-31
Company name	PRONEXUS INC.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
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	http://www.pronexus.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Quarterly period	2
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	
Quarterly statement filing date (as planned)	2013-11-14
Dividend payable date (as planned)	2013-12-05
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	（アナリスト向け）
Note to fraction processing method	（百万円未満切捨 て）

Consolidated quarterly information

(in millions of yens)

	Mar 2014	Dec 2013	Sep 2013	Mar 2013	Sep 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			11,356		10,601
% change in net sales			7.1		-1.3
Operating income					
Operating income			2,114		1,996
% change in operating income			5.9		-3.2
Ordinary income					
Ordinary income			2,144		1,990
% change in ordinary income			7.7		-2.5
Net income					
Net income			1,343		1,221
% change in net income			10		3.5
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			1,456		1,202
Change in comprehensive income			21.1		0
Other consolidated operating results					
Net income per share (Yen)			41.29		36.10
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		-
Consolidated financial positions					
Total assets			28,631	27,812	
Net assets			22,186	21,758	
Capital adequacy ratio (%)			77	77.8	
Note to consolidated financial positions					
Owner's equity			22,054	21,633	
Note to consolidated financial positions			-		-
Note to consolidated financial results					
Note to consolidated financial results			-		-
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result	9.00			9.00	
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				9.00	
Forecast	9.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				18.00	
Forecast	18.00				
Forecast (upper)	-				
Forecast (lower)	-				
Correction of dividend forecast from the most recent dividend forecast					
Correction of dividend forecast from the most recent dividend forecast	-				
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	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	2.6	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	2,000	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	9.5	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	2,000	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	9.8	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	1,250	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	7.1	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	38.43	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to consolidated forecasts			
Note to consolidated forecasts	-		
Correction of financial forecast from the most recent financial forecast			
Correction of financial forecast from the most recent financial forecast	-		
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	-		
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	-		
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	-		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	36,327,700	37,327,700	
Number of treasury stock at the end of fiscal year	3,883,561	3,886,061	
Average number of shares	32,526,952		33,823,475
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.