

## Document and entity information

	Mar 2014	Dec 2013
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	2014-01-30	
Company name		Net One Systems C o.,Ltd.
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	-	
Securities code	75180	
URL		<a href="http://www.netone.co.jp/">http://www.netone.co.jp/</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2014-03-31	
Quarterly period	3	
Representative		
Title		代表取締役 社長執行 役員
Name		吉野 孝行
Inquiries		
Title		財務経理部長
Name		青山 純一
Tel	03-6256-0615	
Other		
Quarterly statement filing date (as planned)	2014-02-14	
Supplemental material of quarterly results	true	
Way of getting	-	
Convening briefing of quarterly results	true	
Target for briefing of quarterly results	-	
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Quarterly operating results (in millions of yen)

	Dec 2013	Dec 2012
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	95,037	108,705
% change	-12.6	-3.0

Operating income		
Operating income	111	5,851
% change	-98.1	-44.6
Ordinary income		
Ordinary income	446	5,943
% change	-92.5	-44.7
Net income		
Net income	-741	3,025
% change	-	-49.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-545	3,271
Change in comprehensive income	-	-44.2
Other consolidated operating results		
Net income per share (Yen)	-8.53	34.08
Diluted net income per share (Yen)	-	34.08
Note to consolidated operating results	-	
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2013	Mar 2013
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	85,630	92,924
Net assets	55,898	61,387
Capital adequacy ratio (%)	64.9	65.8
Net assets per share (Yen)	657.74	699.63
Note to consolidated financial positions		
Owner's equity	55,598	61,190
Note to financial positions	-	

## Business Results-Note to quarterly business results

Dec 2013

Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Quarterly Dividends

(in millions of yens)

	Mar 2014	Dec 2013	Mar 2013
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	
Second quarter			
Result	17.00	17.00	
Third quarter			
Result	-	-	
Year end			
Result			17.00
Forecast	17.00		
Upper	-		
Lower	-		
Annual			
Result			34.00
Forecast	34.00		
Upper	-		
Lower	-		

Correction of dividend forecast from the most recent dividend forecast
Correction of dividend forecast from the most recent dividend forecast
Annual
Note to dividends
Note to dividends
Annual

## Quarterly Forecasts

(in millions of yen)

Mar 2014

Quarterly forecasts	
Quarterly forecasts	
Title for 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 forecasts	
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	137,000
Upper	-
Lower	-
% change	
Forecast	-11.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	2,800
Upper	-
Lower	-
% change	
Forecast	-66.9
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	2,900
Upper	-
Lower	-
% change	
Forecast	-66.5
Upper	-
Lower	-
Net income	
Net income	
Forecast	800
Upper	-
Lower	-
% change	
Forecast	-81.5
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	9.24
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

**Notes, Quarterly-Material changes in subsidiaries during this period changes**

## in scope of consolidations resulting from change in subsidiaries

Dec 2013

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)

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 2013

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 2013

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 2013

Mar 2013

Dec 2012

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)

89,000,000

89,000,000

Number of treasury stock at the end of fiscal year

4,470,825

1,538,448

Average number of shares

86,867,081

88,796,808

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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