

Document and entity information

	Jun 2018	Mar 2018
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		2018-05-10
Company name		Net Marketing Co.Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		61750
URL		http://www.net-marketing.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-06-30	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		宮本 邦久
Inquiries		
Title		取締役副社長 管理本部 管掌
Name		長野 貴浩
Tel		03-6894-0139
Other		
Quarterly statement filing date (as planned)		2018-05-11
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
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 yens)

	Mar 2018	Mar 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,714	6,991
% change	10.3	-
Operating profit		
Operating profit	474	288
% change	64.6	-
Ordinary profit		
Ordinary profit	485	273
% change	77.5	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	333	183
% change	82.3	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	329	190
Change in comprehensive income	73.2	-
Other consolidated operating results		
Basic earnings per share (Yen)	23.46	14.11
Diluted earnings per share (Yen)	22.31	14.10
Note to consolidated operating results		
Note to operating results	<p>(注) 1.当社は、第3四半期の業績開示を2017年6月期より行っているため、2017年6月期第3四半期の対前年同四半期増減率については記載しておりません。2.当社は、2018年3月14日付で普通株式1株につき普通株式2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、1株当たり四半期純利益及び潜在株式調整後1株当たり四半期純利益を算定しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2018	Jun 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,019	3,908
Net assets	1,994	1,613
Capital adequacy ratio (%)	49.6	41.3
Note to consolidated financial positions		
Owner's equity	1,994	1,613

Quarterly Dividends

(in millions of yens)

	Jun 2018	Mar 2018	Jun 2017
Quarterly dividends			

Quarterly dividends

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	0.00	0.00
Third quarter		
Result	-	-
Year end		
Result		0.00
Forecast	5.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	5.00	
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

当社は、2018年3月14日付で普通株式1株につき普通株式2株の割合で株式分割を行っております。そのため、2018年6月期の1株当たり期末配当金については、当該株式分割の影響を考慮しております。

Quarterly Forecasts

(in millions of yens)

Jun 2018

Quarterly forecasts		Jun 2018
Quarterly forecasts		
Title for forecasts		3 . 2018年6月期の連結業績予想（2017年7月1日～2018年6月30日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		11,296
Upper		-
Lower		-
% change		
Forecast		14.5
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		540
Upper		-
Lower		-
% change		
Forecast		22.4

Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	538
Upper	-
Lower	-
% change	
Forecast	27.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	371
Upper	-
Lower	-
% change	
Forecast	25.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	26.53
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	当社は、2018年3月14日付で普通株式1株につき普通株式2株の割合で株式分割を行っております。そのため、2018年6月期における1株当たり当期純利益については、当該株式分割の影響を考慮しております。
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

Mar 2018

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)	-
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	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

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

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

	Mar 2018	Jun 2017	Mar 2017
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)	14,552,000	13,988,000	
Number of treasury stock at the end of fiscal year	146	-	
Average number of shares	14,235,113		12,986,043
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>当社は、2018年3月14日付で普通株式1株につき普通株式2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。</p>		

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