

Document and entity information

	Jun 2018	Dec 2017
Company information		
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		2018-02-09
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		2
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		03-6408-6896
Other		
Quarterly statement filing date (as planned)		2018-02-13
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		機関投資家・証券ア ナリスト・報道機関 向け
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2017	Dec 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,021	4,648
% change	8.0	-
Operating income		
Operating income	304	206
% change	47.4	-
Ordinary income		
Ordinary income	315	205
% change	53.5	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	220	138
% change	59.2	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	221	149
Change in comprehensive income	48.5	-
Other consolidated operating results		
Basic earnings per share (Yen)	31.33	21.37
Diluted earnings per share (Yen)	29.56	-
Note to consolidated operating results		
Note to operating results	<p>(注) 1.当社は第2四半期の業績開示を2017年6月期より行っているため、2017年6月期第2四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.潜在株式調整後1株当たり四半期純利益については、潜在株式は存在するものの、2017年6月期第2四半期においては非上場であり、期中平均株価が把握できていないため、記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2017	Jun 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	3,637	3,908
Net assets	1,856	1,613
Capital adequacy ratio (%)	51.0	41.3
Note to consolidated financial positions		
Owner's equity	1,856	1,613
Note to financial positions	-	

Quarterly Dividends

(in millions of yens)

	Jun 2018	Dec 2017	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		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		0.00
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	10.00	
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 yens)

		Jun 2018
Quarterly forecasts		
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 income		
Operating income		
Forecast		540
Upper		-
Lower		-
% change		
Forecast		22.4
Upper		-
Lower		-
Ordinary income		
Ordinary income		
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	53.07
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 2017

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

Dec 2017

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 2017
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	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Dec 2017	Jun 2017	Dec 2016
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)	7,110,000	6,994,000	
Number of treasury stock at the end of fiscal year	73	-	
Average number of shares	7,046,871		6,492,000

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