

Document and entity information

	Mar 2019	Jun 2018
Company information		
Company information		
FASF member mark	true	
Document name	第1四半期決算短信 〔日本基準〕(連結)	
Filing date	2018-07-26	
Company name	Systema Corporation	
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	23170	
URL	https://www.systema.co.jp/	
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-03-31	
Quarterly period	1	
Representative		
Title	代表取締役社長	
Name	三浦 賢治	
Inquiries		
Title	常務取締役	
Name	甲斐 隆文	
Tel	03-6367-3840	
Other		
Quarterly statement filing date (as planned)	2018-08-07	
Supplemental material of quarterly results	-	
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)	
	Jun 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	13,476	12,393

% change	8.7	17.1
Operating profit		
Operating profit	1,468	895
% change	63.9	20.6
Ordinary profit		
Ordinary profit	1,419	920
% change	54.3	39.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	943	619
% change	52.3	46.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	974	549
Change in comprehensive income	77.4	25.2
Other consolidated operating results		
Basic earnings per share (Yen)	9.67	6.35
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
	(注)当社は、平成30年6月1日を効力発生日として、普通株式1株につき4株の割合で株式分割を実施しております。1株当たり四半期純利益につきましては、当該株式分割が前連結会計年度の期首に実施されたと仮定し算定しております。	
Note to operating results		

Business Results-Quarterly financial positions

	(in millions of yens)	
	Jun 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	26,715	28,424
Net assets	17,583	17,220
Capital adequacy ratio (%)	64.8	59.5
Net assets per share (Yen)	177.36	173.54
Note to consolidated financial positions		
Owner's equity	17,300	16,927
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Note to financial positions		

Business Results-Note to quarterly business results

	Jun 2018
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 2019	Jun 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			

Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		21.00
Forecast	6.50	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		25.00
Forecast	6.50	
Upper	-	
Lower	-	
Annual		
Result		46.00
Forecast	13.00	
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		(注)当社は、平成30年6月1日を効力発生日として、普通株式1株につき4株の割合で株式分割を実施しております。平成31年3月期(予想)の1株当たりの年間配当金は、当該株式分割を考慮した額を記載しております。

Quarterly Forecasts

(in millions of yens)

Mar 2019

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成31年3月期の連結業績予想(平成30年4月1日～平成31年3月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	56,045	
Upper	-	
Lower	-	
% change		
Forecast	3.2	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	6,012	
Upper	-	
Lower	-	
% change		
Forecast	16.3	

Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	5,714
Upper	-
Lower	-
% change	
Forecast	11.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,802
Upper	-
Lower	-
% change	
Forecast	7.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	38.98
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注)当社は、平成30年6月1日を効力発生日として、普通株式1株につき4株の割合で株式分割を実施しております。平成31年3月期の連結業績予想における1株当たり当期純利益は、当該株式分割を考慮した額を記載しております。
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

Jun 2018	
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

Jun 2018	
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

Jun 2018

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

Jun 2018

Mar 2018

Jun 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)

112,720,000

112,720,000

Number of treasury stock at the end of fiscal year

15,178,160

15,178,160

Average number of shares

97,541,840

97,558,320

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

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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.