

Document and entity information

	Mar 2019	Sep 2018
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		2018-10-25
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		2
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)		2018-11-06
Dividend payable date (as planned)		2018-12-04
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・アナ リスト向け）
Note to fraction processing method		（百万円未満切捨 て）

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	27,210	25,145
% change	8.2	15.9
Operating profit		
Operating profit	3,235	2,168
% change	49.2	28.5
Ordinary profit		
Ordinary profit	3,131	2,168
% change	44.4	33.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,096	1,532
% change	36.8	44.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,111	1,554
Change in comprehensive income	35.9	46.0
Other consolidated operating results		
Basic earnings per share (Yen)	21.49	15.71
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to 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。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	28,449	28,424
Net assets	18,720	17,220
Capital adequacy ratio (%)	64.8	59.5
Net assets per share (Yen)	188.99	173.54
Note to consolidated financial positions		
Owner's equity	18,434	16,927
Note to financial positions	(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株当たり純資産につきましては、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。	

Business Results-Note to quarterly business results

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	Sep 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	6.50		21.00
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月期および平成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

Sep 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 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

	Sep 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

	Sep 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

	Sep 2018	Mar 2018	Sep 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	97,550,296
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	<p>(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。株式数は、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。</p>	

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