

Document and entity information

Dec 2018

Company information	
Company information	
FASF member mark	true
Document name	Non-consolidated Financial Results for the Third Quarter
Filing date	2019-02-13
Company name	Nomura System Corporation Co.,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	39400
URL	http://www.nomura-system.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2018-12-31
Representative	
Title	President
Name	Yoshimitsu Nomura
Inquiries	
Title	Executive Officer, General Manager of Administrative Dept
Name	Katsuhisa Katou
Tel	03-6277-0133
Other	
Date of general shareholders' meeting (as planned)	2019-03-26
Dividend payable date (as planned)	2019-03-27
Annual securities report filing date (as planned)	2019-03-26
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	For Institutional and Securities Analysts
Note to fraction processing method	(All amounts are rounded off to the nearest million yen)

Business Results-Operating results

(in millions of yens)

	Dec 2018	Dec 2017
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,541	2,534
% change	0.3	3.8
Operating profit		
Operating profit	391	407
% change	-4.0	30.3
Ordinary profit		
Ordinary profit	406	405
% change	0.3	29.9
Profit		
Profit	277	299
% change	-7.4	53.7
Other operating results		
Basic earnings per share (Yen)	48.97	53.60
Diluted earnings per share (Yen)	47.66	51.61
Rate of return on equity (%)	13.0	15.0
Ordinary profit to total assets ratio (%)	16.6	17.2
Operating profit to net sales ratio (%)	15.4	16.1
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results		Note: Nomura System conducted a 3-for-1 common stock split on July 1, 2017. Number of shares has been calculated as if these stock splits had taken place at the beginning of 2017.

Business Results-Financial positions

(in millions of yens)

	Dec 2018	Dec 2017
Financial positions		
Financial positions		
Financial positions		
Total assets	2,479	2,425
Net assets	2,203	2,062
Capital adequacy ratio (%)	88.8	85.0
Net assets per share (Yen)	386.27	366.26
Note to financial positions		
Owner's equity	2,201	2,062
Note to financial positions		Note: Nomura System conducted a 3-for-1 common stock split on July 1, 2017. Number of shares has been calculated as if these stock splits had taken place at the beginning of 2017.

Business Results-Cash flows

(in millions of yens)

	Dec 2018	Dec 2017
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	231	362
Cash flows from investing activities	-405	-5
Cash flows from financing activities	-106	-171
Cash and equivalents, end of period	1,735	2,015

Dividends

(in millions of yens)

	Dec 2019	Dec 2018	Dec 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		22.00	22.00
Forecast	22.00		
Upper	-		
Lower	-		
Annual			
Result		22.00	22.00
Forecast	22.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		125	124
Payout ratio			
Payout ratio (%)			
Annual			
Result		44.9	41.0
Forecast	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		5.8	6.2

Forecasts

(in millions of yens)

Dec 2019

Jun 2019

Forecasts		
Forecasts		
Title for forecasts	3. Forecast for 2019 (January 1 to December 31, 2019)	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	2,685	1,232
Upper	-	-
Lower	-	-
% change		
Forecast	5.7	-2.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	393	133
Upper	-	-
Lower	-	-
% change		
Forecast	0.5	-30.5
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	393	133
Upper	-	-
Lower	-	-
% change		
Forecast	-3.2	-32.0
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	268	90
Upper	-	-
Lower	-	-
% change		
Forecast	-3.1	-26.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	47.02	15.87
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

Dec 2018

Changes in accounting policies and accounting estimates, retrospective restatement
Changes in accounting policies and accounting estimates, retrospective restatement
Others
Changes in accounting policies and accounting estimates, 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-Number of issued and outstanding shares common stock

	Dec 2018	Dec 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)	5,699,100	5,629,800
Number of treasury stock at the end of fiscal year	165	165
Average number of shares	5,646,867	5,573,240
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)		Note: Nomura System conducted a 3-for-1 common stock split on July 1, 2017. Number of shares has been calculated as if these stock splits had taken place at the beginning of 2017.

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