

Document and entity information

Mar 2022

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2022-05-12
Company name	Systems Engineering Consultants Co.,LTD.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo Prime	true
Tokyo Standard	-
Tokyo Growth	-
Tokyo Others	-
Nagoya	-
Nagoya Premire	-
Nagoya Main	-
Nagoya Next	-
Nagoya Others	-
Sapporo	-
Sapporo	-
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	-
Fukuoka	-
Fukuoka Q-Board	-
Fukuoka Others	-
Phoenix	-
Japan Securities Dealers Association	-
Securities code	37410
URL	https://www.sec.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2022-03-31
Representative	
Title	代表取締役社長
Name	櫻井 伸太郎
Inquiries	
Title	取締役管理本部長
Name	杉山 寿顕
Tel	03-5491-4770
Other	
Date of general shareholders' meeting (as planned)	2022-06-28
Dividend payable date (as planned)	2022-06-29
Annual securities report filing date (as planned)	2022-06-29
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（機関投資家・アナリスト向け）

Business Results-Operating results

(in millions of yens)

	Mar 2022	Mar 2021
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	6,560	6,525
% change	0.5	2.9
Operating profit		
Operating profit	1,062	1,011
% change	5.1	8.7
Ordinary profit		
Ordinary profit	1,107	1,054
% change	5.0	5.5
Profit		
Profit	780	727
% change	7.2	5.8
Other operating results		
Basic earnings per share (Yen)	152.56	142.39
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	11.4	11.3
Ordinary profit to total assets ratio (%)	13.5	13.6
Operating profit to net sales ratio (%)	16.2	15.5
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Mar 2022	Mar 2021
Financial positions		
Financial positions		
Financial positions		
Total assets	8,425	7,935
Net assets	7,090	6,575
Capital adequacy ratio (%)	84.2	82.9
Net assets per share (Yen)	1,385.85	1,286.75
Note to financial positions		
Owner's equity	7,090	6,575
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Mar 2022	Mar 2021
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	642	-52
Cash flows from investing activities	28	-40
Cash flows from financing activities	-290	-423
Cash and equivalents, end of period	3,234	2,853
Note to cash flows		

Business Results-Note to business results

Mar 2022

Note to business results

Note to business results

Note to financial results

Note to financial results

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Dividends

(in millions of yens)

	Mar 2023	Mar 2022	Mar 2021
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		61.00	57.00
Forecast	62.00		
Upper	-		
Lower	-		
Annual			
Result		61.00	57.00
Forecast	62.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		312	291
Payout ratio			
Payout ratio (%)			
Annual			
Result		40.0	40.0
Forecast	40.4		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		4.6	4.5
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2023	Sep 2022
Forecasts		
Forecasts		
Title for forecasts	3. 2023年 3月期の業績予想（2022年 4月1日～2023年 3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	6,950	3,100
Upper	-	-
Lower	-	-
% change		
Forecast	5.9	7.0
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,070	365
Upper	-	-
Lower	-	-
% change		
Forecast	0.7	1.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,130	390
Upper	-	-
Lower	-	-
% change		
Forecast	2.1	2.2
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	785	270
Upper	-	-
Lower	-	-
% change		
Forecast	0.6	0.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	153.48	52.79
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

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	true
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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	(注)詳細は、添付資料P.15「3.財務諸表及び主な注記(5)財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Mar 2022	Mar 2021
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)	5,120,000	5,120,000
Number of treasury stock at the end of fiscal year	3,367	9,642
Average number of shares	5,114,741	5,110,549
Note to number of issued and outstanding shares (common stock)		
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.