

## Document and entity information

Mar 2022

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2022-05-13
Company name	Nomura Micro Science 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	62540
URL	<a href="https://www.nomura-nms.co.jp">https://www.nomura-nms.co.jp</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2022-03-31
Representative	
Title	代表取締役社長執行役員
Name	八巻 由孝
Inquiries	
Title	取締役執行役員管理本部長
Name	三阪 雅登
Tel	046-228-5195
Other	
Date of general shareholders' meeting (as planned)	2022-06-23
Dividend payable date (as planned)	2022-06-24
Annual securities report filing date (as planned)	2022-06-24
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		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	31,901	30,361
% change	5.1	44.2
Operating profit		
Operating profit	4,433	3,972
% change	11.6	115.2
Ordinary profit		
Ordinary profit	4,581	3,636
% change	26.0	104.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,291	2,618
% change	25.7	105.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,479	3,107
Change in comprehensive income	12.0	209.1
Other consolidated operating results		
Basic earnings per share (Yen)	357.59	284.77
Diluted earnings per share (Yen)	354.20	283.02
Rate of return on equity (%)	22.7	22.3
Ordinary profit to total assets ratio (%)	17.7	16.4
Operating profit to net sales ratio (%)	13.9	13.1
Note to consolidated 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		
Consolidated financial positions		
Total assets	27,091	24,758
Net assets	15,932	13,190
Capital adequacy ratio (%)	58.3	53.1
Net assets per share (Yen)	1,716.10	1,429.56
Note to consolidated financial positions		
Owner's equity	15,800	13,150
Note to financial positions	-	-

## Business Results-Cash flows

(in millions of yens)

	Mar 2022	Mar 2021
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,132	5,955
Cash flows from investing activities	134	-433

Cash flows from financing activities	-881	-937
Cash and equivalents, end of period	8,448	7,962
Note to consolidated cash flows		
Note to cash flows	-	

## Business Results-Note to business results

	Mar 2022
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## 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		30.00	0.00
Forecast	40.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		65.00	65.00
Forecast	60.00		
Upper	-		
Lower	-		
Annual			
Result		95.00	65.00
Forecast	100.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		874	597
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		26.6	22.8
Forecast	27.0		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		6.0	5.1
Note to dividends			
Note to dividends			

## Forecasts

(in millions of yens)

	Mar 2023	Sep 2022
Forecasts		
Forecasts		
Title for forecasts	3. 2023年3月期の連結業績予想（2022年4月1日～2023年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	38,000	16,329
Upper	-	-
Lower	-	-
% change		
Forecast	19.1	19.9
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	4,700	1,615
Upper	-	-
Lower	-	-
% change		
Forecast	6.0	-26.6
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	4,693	1,615
Upper	-	-
Lower	-	-
% change		
Forecast	2.4	-27.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	3,415	1,140
Upper	-	-
Lower	-	-
% change		
Forecast	3.8	-25.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	370.94	123.87
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

**Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries**

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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)	
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-Changes in accounting policies and accounting estimates retrospective restatement

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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	-

## 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)	10,152,000	10,152,000
Number of treasury stock at the end of fiscal year	944,863	953,160
Average number of shares	9,204,690	9,194,485
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2022	Mar 2021
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	18,949	19,925

% change	-4.9	39.8
Operating profit		
Operating profit	2,718	2,798
% change	-2.9	133.9
Ordinary profit		
Ordinary profit	3,541	2,780
% change	27.4	75.3
Profit		
Profit	2,590	1,895
% change	36.6	56.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	281.41	206.18
Diluted earnings per share (Yen)	278.75	204.91
Note to non-consolidated operating results		
Note to operating results	-	

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2022	Mar 2021
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	19,309	18,991
Net assets	12,696	10,886
Capital adequacy ratio (%)	65.1	57.1
Net assets per share (Yen)	1,364.63	1,179.12
Note to non-consolidated financial positions		
Owner's equity	12,564	10,846
Note to financial positions	-	

## Business Results-Note to overview of nonconsolidated business results

	Mar 2022
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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