

Document and entity information

	Mar 2023	Sep 2022
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		2022-11-14
Company name		Nomura Micro Science Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
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		https://www.nomura-nms.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長執行 役員
Name		八巻 由孝
Inquiries		
Title		執行役員管理本部長
Name		三阪 雅登
Tel		046-228-5195
Other		
Quarterly statement filing date (as planned)		2022-11-14
Dividend payable date (as planned)		2022-12-09
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)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	19,531	13,618
% change	43.4	6.3
Operating profit		
Operating profit	1,590	2,201
% change	-27.8	38.5
Ordinary profit		
Ordinary profit	1,824	2,231
% change	-18.3	42.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,257	1,539
% change	-18.3	44.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,325	1,506
Change in comprehensive income	-12.0	28.6
Other consolidated operating results		
Basic earnings per share (Yen)	136.42	167.31
Diluted earnings per share (Yen)	135.34	165.71
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	39,020	27,091
Net assets	16,854	15,932
Capital adequacy ratio (%)	42.8	58.3
Net assets per share (Yen)	1,802.12	1,716.10
Note to consolidated financial positions		
Owner's equity	16,687	15,800
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2022
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 2023	Sep 2022	Mar 2022

Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	40.00	30.00
Third quarter		
Result	-	-
Forecast	-	-
Upper	-	-
Lower	-	-
Year end		
Result	-	65.00
Forecast	60.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	95.00
Forecast	100.00	-
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	-	-

Quarterly Forecasts

(in millions of yens)

		Mar 2023
Quarterly forecasts		
Quarterly 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	45,000	
Upper	-	
Lower	-	
% change		
Forecast	41.1	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	5,000	
Upper	-	
Lower	-	
% change		
Forecast	12.8	
Upper	-	
Lower	-	
Ordinary profit		

Ordinary profit	
Forecast	5,226
Upper	-
Lower	-
% change	
Forecast	14.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,807
Upper	-
Lower	-
% change	
Forecast	15.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	413.03
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	2023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、当第2四半期末の自己株式数をもとに算出した期中平均株式数より算出しております。
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 2022

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

Sep 2022

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

true

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

(注)詳細は、添付資料9ページ「2.四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に「特有の会計処理の適用)」をご覧ください。

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Sep 2022

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

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, 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 2022

Mar 2022

Sep 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

891,863

944,863

Average number of shares

9,219,470

9,202,236

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

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

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