

Document and entity information

	Mar 2025	Dec 2024
Company information		
Company information		
FASF member mark		true
Document name		第3 四半期決算短信 〔日本基準〕（連 結）
Filing date		2025-02-14
Company name		Nomura Micro Science Co.,Ltd.
Securities code		6254
URL		https://www.nomura- nms.co.jp
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Supplemental material of results		-
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		（百万円未満切捨 て）
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-03-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

Dec 2024

Dec 2023

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	31,855	61,297
% change	-48.0	85.6
Operating profit		
Operating profit	3,933	8,451
% change	-53.5	170.8
Ordinary profit		
Ordinary profit	2,817	8,447
% change	-66.6	164.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,066	5,803
% change	-64.4	151.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,372	6,213
Change in comprehensive income	-61.8	149.5
Other consolidated operating results		
Basic earnings per share (Yen)	54.91	155.40
Diluted earnings per share (Yen)	53.47	152.03
Note to consolidated operating results		
Note to operating results	<p>(注) 当社は、2024年4月1日付で普通株式1株につき4株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり四半期純利益」及び「潜在株式調整後1株当たり四半期純利益」を算定しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	100,351	70,602
Net assets	29,334	28,924
Capital adequacy ratio (%)	28.7	40.4
Net assets per share (Yen)	763.44	760.74
Note to consolidated financial positions		
Owner's equity	28,802	28,538
Note to financial positions	<p>(注) 当社は、2024年4月1日付で普通株式1株につき4株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり純資産」を算定しております。</p>	

Business Results-Note to quarterly business results

Quarterly note to business results	Dec 2024
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Quarterly Dividends

(in millions of yens)

	Mar 2025	Dec 2024	Mar 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	20.00		60.00
Third quarter			
Result	-		-
Year end			
Result			190.00
Forecast	50.00		
Upper	-		
Lower	-		
Annual			
Result			250.00
Forecast	70.00		
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		当社は、2024年4月1日付で普通株式1株につき4株の割合で株式分割を行っております。2024年3月期については、当該株式分割前の実際の配当金の額を記載しております。	

Quarterly Forecasts

(in millions of yens)

	Mar 2025
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3．2025年3月期の連結業績予想（2024年4月1日～2025年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	96,000
Upper	-
Lower	-
% change	
Forecast	31.5

Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	14,300
Upper	-
Lower	-
% change	
Forecast	34.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	12,600
Upper	-
Lower	-
% change	
Forecast	16.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	9,650
Upper	-
Lower	-
% change	
Forecast	21.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	256.28
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to consolidated forecasts	
Note to forecasts	2025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3四半期末の自己株式数をもとに算出した期中平均株式数により算出しております。

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Dec 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	Nomura Micro Science Singapore Pte. Ltd.
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	

Note to significant changes in the scope of consolidation during the period

(注)詳細は、添付資料8ページ「2.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(当四半期連結累計期間における連結範囲の重要な変更)」をご覧ください。

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Dec 2024

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8ページ「2.四半期連結財務諸表及び主な注記(3)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に関する注記)」をご覧ください。

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

Dec 2024

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

(注)詳細は、添付資料8ページ「2.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(会計方針の変更に係る注記)」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

Dec 2024

Mar 2024

Dec 2023

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)	40,608,000	40,608,000	
Number of treasury stock at the end of fiscal year	2,881,339	3,093,644	
Average number of shares	37,629,624		37,340,572
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、2024年4月1日付で普通株式1株につき4株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「期末発行済株式数」、「期末自己株式数」及び「期中平均株式数」を算定しております。</p>		

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