

## Entity information

Dec 2012

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	2013-02-04
Company name	株式会社システナ
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka 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	23170
URL	<a href="http://www.systema.co.jp/">http://www.systema.co.jp/</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Quarterly period	3
Representative	
Title	代表取締役社長
Name	逸見 愛親
Inquiries	
Title	常務取締役
Name	甲斐 隆文
Tel	03-6367-3840
Other	
Quarterly statement filing date (as planned)	2013-02-07
Supplemental material of quarterly results	-
Way of getting	-
Convening briefing of quarterly results	-
Target for briefing of quarterly results	-
Note to fraction processing method	(百万円未満切捨て)

# Consolidated quarterly information

(in millions of yens)

	Mar 2013	Dec 2012	Mar 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		23,367		22,149
% change in net sales		0.055		-0.235
Operating income				
Operating income		1,636		1,313
% change in operating income		0.247		-0.268
Ordinary income				
Ordinary income		1,669		1,393
% change in ordinary income		0.199		-0.255
Net income				
Net income		927		601
% change in net income		0.540		-0.707
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		926		504
Change in comprehensive income		0.836		-0.761
Other consolidated operating results				
Net income per share		3361.82		2007.92
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		19,565	21,871	
Net assets		12,599	13,586	
Capital adequacy ratio		0.628	0.606	
Net assets per share		46169.10	47073.13	
Note to consolidated financial positions				
Owner's equity		12,286	13,265	
Note to consolidated financial positions				
Note to consolidated financial results		-		-
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	1500.00		1300.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			1600.00	
Forecast	1500.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			2900.00	
Forecast	3000.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	-			
Note to dividends				
Note to dividends		-		-
Consolidated forecasts				

Title for consolidated forecasts

3. 平成25年 3月期の  
連結業績予想(平成2  
4年 4月 1日～平成25

年 3月31日)

Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	32,616
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.065
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	2,858
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.569
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	2,867
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.495
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	1,667
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.844
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	6100.28
Forecast (upper)	-
Forecast (lower)	-
Note to consolidated forecasts	
Note to consolidated forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	-
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	-
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-
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	true		
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)「四半期連結財務諸表の用語、様式及び作成方法に関する規則」第10条の5に該当するものではありません。詳細は、添付資料4ページ「2. サマリー情報(注記事項)に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	281,800		281,800
Number of treasury stock at the end of fiscal year	15,672		-
Average number of shares	275,769		299,794
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.