

## Entity information

Jun 2013

Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（連 結）
Filing date		2013-08-09
Company name		Faith, Inc.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		42950
URL		<a href="http://www.faith.co.jp/">http://www.faith.co.jp/</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		1
Representative		
Title		代表取締役社長
Name		平澤 創
Inquiries		
Title		取締役 最高財務責任者
Name		佐伯 次郎
Tel		03-5464-7633
Other		
Quarterly statement filing date (as planned)		2013-08-12
Supplemental material of quarterly results		true
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 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			1,639		1,669
% change in net sales			-1.8		-94
Operating income					
Operating income			179		278
% change in operating income			-35.5		-62.7
Ordinary income					
Ordinary income			179		229
% change in ordinary income			-21.6		-71
Net income					
Net income			181		184
% change in net income			-1.8		-57.8
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			194		143
Change in comprehensive income			35.3		-73.4
Other consolidated operating results					
Net income per share (Yen)			158.89		160.61
Diluted net income per share (Yen)			158.89		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets					
Total assets			22,586	22,611	
Net assets					
Net assets			20,690	20,552	
Capital adequacy ratio (%)					
Capital adequacy ratio (%)			91.6	90.9	
Net assets per share (Yen)					
Net assets per share (Yen)			18159.94	18038.91	
Note to consolidated financial positions					
Owner's equity			20,690	20,552	
Note to consolidated financial positions					
Note to consolidated financial positions			-		
Note to consolidated financial results					
Note to consolidated financial results			-		
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result				50.00	
Forecast	50.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				50.00	
Forecast	5.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				100.00	
Forecast	-				
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

平成25年5月28日開催の取締役会において、平成25年10月1日を効力発生日として普通株式1株につき10株の割合で株式分割することを決議しております。  
なお、平成26年3月期（予想）の配当金

については、当該株式分割の実施に伴う影響を考慮しております。

Consolidated forecasts		
Title for consolidated forecasts	3. 平成26年 3月期の連結業績予想（平成25年 4月 1日～平成26年 3月31日）	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	7,000	3,100
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	4	-9.2
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	300	10
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-70.4	-98.2
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	250	-100
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-77.7	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	200	-150
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-82	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	17.55	-131.65
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		
Note to consolidated forecasts	平成25年5月28日開催の取締役会において、平成25年10月1日を効力発生日として普通株式1株につき10株の割合で株式分割することを決議しております。 なお、連結業績予想（通期）の「1株当たり当期純利益」については、上記株式分割の実施に伴う影響を考慮しております。	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast	-	
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	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P. 3「2. サマリー情報（注記事項）に関する事項（2）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。

Changes in accounting policies, accounting estimates and retrospective restatement

Changes in accounting policies based on revisions of accounting standard

-

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

-

Number of issued and outstanding shares (common stock)

Number of issued and outstanding shares at the end of fiscal year (including treasury stock)

1,196,000

1,196,000

Number of treasury stock at the end of fiscal year

56,657

56,657

Average number of shares

1,139,343

1,148,050

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.