

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	2013-02-12
Company name	株式会社 フェイス
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	42950
URL	http://www.faith.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Quarterly period	
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)	2013-02-14
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 2013	Dec 2012	Mar 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		5,115		31,60
% change in net sales		-0.838		-0.48
Operating income				
Operating income		813		1,34
% change in operating income		-0.397		-0.16
Ordinary income				
Ordinary income		918		1,42
% change in ordinary income		-0.357		-0.11
Net income				
Net income		808		6,43
% change in net income		-0.874		6.92
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		785		6,73
Change in comprehensive income		-0.883		4.98
Other consolidated operating results				
Net income per share		703.82		5605.7
Diluted net income per share		-		5603.0
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		22,381	23,518	
Net assets		20,289	19,618	
Capital adequacy ratio		0.906	0.833	
Net assets per share		17670.07	17066.74	
Note to consolidated financial positions				
Owner's equity		20,286	19,593	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	50.00		50.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			50.00	
Forecast	50.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			100.00	
Forecast	100.00			
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2
5年 3月31日）

Preamble to consolidated forecasts		
Preamble to consolidated forecasts		-
Main table of consolidated forecasts		
Net sales		
Forecast		6,800
Forecast (upper)		-
Forecast (lower)		-
% change (forecast)		-0.797
% change (forecast-upper)		-
% change (forecast-lower)		-
Operating income		
Forecast		900
Forecast (upper)		-
Forecast (lower)		-
% change (forecast)		-0.429
% change (forecast-upper)		-
% change (forecast-lower)		-
Ordinary income		
Forecast		970
Forecast (upper)		-
Forecast (lower)		-
% change (forecast)		-0.448
% change (forecast-upper)		-
% change (forecast-lower)		-
Net income		
Forecast		800
Forecast (upper)		-
Forecast (lower)		-
% change (forecast)		-0.880
% change (forecast-upper)		-
% change (forecast-lower)		-
Net income per share		
Forecast		696.83
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 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		-
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		

(注) 詳細は、添付資料P. 3「2. サ

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

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	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に該当するものであります。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 (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)	1,196,000
Number of treasury stock at the end of fiscal year	47,950
Average number of shares	1,148,050
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.