

## 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	2013-01-31
Company name	三和ホールディングス 株式会社
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	59290
URL	<a href="http://www.sanwa-hldgs.co.jp">http://www.sanwa-hldgs.co.jp</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Quarterly period	3
Representative	
Title	代表取締役会長 兼 社長
Name	高山 俊隆
Inquiries	
Title	経営企画部長
Name	森 健
Tel	03-3346-3019
Other	
Quarterly statement filing date (as planned)	2013-02-13
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		176,194		164,300
% change in net sales		0.072		0.026
Operating income				
Operating income		5,259		2,001
% change in operating income		1.627		-
Ordinary income				
Ordinary income		5,167		1,614
% change in ordinary income		2.201		-
Net income				
Net income		2,534		-98
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		3,305		-3,810
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		10.56		-0.41
Diluted net income per share		10.54		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		235,428	226,579	
Net assets		86,472	85,522	
Capital adequacy ratio		0.367	0.377	
Note to consolidated financial positions				
Owner's equity		86,359	85,396	
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	5.00		4.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			4.00	
Forecast	5.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			8.00	
Forecast	10.00			
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24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	263,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.060
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	13,500
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.525
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	13,200
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.612
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	7,500
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	1.275
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	31.28
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 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	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注)詳細は、添付資料3ページ「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」をご覧下さい。

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)第1四半期より減価償却方法の変更を行っており、「会計方針の変更を会計上の見積りの変更と区分することが困難な場合」に該当しております。詳細は、添付資料3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)	257,920,497	257,920,497	
Number of treasury stock at the end of fiscal year	18,129,410	17,618,606	
Average number of shares	240,012,455		240,306,694
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.