

## 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		レシップホールディングス株式会社
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
Tokyo Mothers		-
Tokyo Others		-
Osaka		-
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		-
Osaka Others		-
Nagoya		true
Nagoya 1st section		-
Nagoya 2nd section		true
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		72130
URL		<a href="http://www.lecip.co.jp/hd/">http://www.lecip.co.jp/hd/</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		杉本 眞
Inquiries		
Title		常務取締役管理本部長
Name		山口 芳典
Tel		058-323-7647
Other		
Quarterly statement filing date (as planned)		2013-02-14
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切り捨て)

## 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		8,970		7,917
% change in net sales		0.133		-0.093
Operating income				
Operating income		0		-391
% change in operating income		-		-
Ordinary income				
Ordinary income		7		-385
% change in ordinary income		-		-
Net income				
Net income		-73		-307
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		-95		-329
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		-11.58		-48.17
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		9,114	10,347	
Net assets		5,117	5,308	
Capital adequacy ratio		0.561	0.513	
Net assets per share		800.79	830.76	
Note to consolidated financial positions				
Owner's equity		5,117	5,308	
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	0.00		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			15.00	
Forecast	15.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			15.00	
Forecast	15.00			
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	14,700	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.126	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	280	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-0.432	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	300	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-0.417	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	140	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.053	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share		
Forecast	21.91	
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)	-	
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		
(注)第1四半期連結会計期間より減価償却方法の変更を行っており、「会計方針の変		

Note to changes in accounting policies, accounting estimates and retrospective restatement		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P3 の「(3)会計方針の変 更・会計上の見積りの 変更・修正再表示」を ご覧下さい。	
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)		6,399,100	6,399,100
Number of treasury stock at the end of fiscal year		8,996	8,934
Average number of shares		6,390,120	6,390,270
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.