

Entity information

		Sep 2013
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2013-11-01
Company name		SOFTCREATE HOLDINGS CORP.
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		33710
URL		http://www.softcreate.co.jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		2
Representative		
Title		代表取締役会長
Name		林 勝
Inquiries		
Title		執行役員 経理IR部長
Name		佐藤 淳
Tel		03-3486-0606
Other		
Quarterly statement filing date (as planned)		2013-11-06
Dividend payable date (as planned)		2013-12-03
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(個人投資家様向け)
Note to fraction processing method		(百万円未満切捨て)

Consolidated quarterly information

	(in millions of yens)			
	Mar 2014	Sep 2013	Mar 2013	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		5,354		4,796
% change in net sales		11.6		10.3
Operating income				
Operating income		613		566
% change in operating income		8.2		16.7
Ordinary income				
Ordinary income		634		588
% change in ordinary income		7.8		18.8
Net income				
Net income		291		315
% change in net income		-7.6		10.3
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		262		316
Change in comprehensive income		-16.9		12.8
Other consolidated operating results				
Net income per share (Yen)		21.84		24.84
Diluted net income per share (Yen)		20.66		24.43
Note to consolidated operating results				
Note to consolidated operating results		平成25年7月1日付で1株につき3株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して1株当たり四半期純利益金額及び潜在株式調整後1株当たり四半期純利益金額を算定しております。		
Consolidated financial positions				
Total assets		8,000	7,719	
Net assets		5,813	5,310	
Capital adequacy ratio (%)		70.5	66.7	
Net assets per share (Yen)		413.41	401.55	
Note to consolidated financial positions				
Owner's equity		5,642	5,149	
Note to consolidated financial positions		平成25年7月1日付で1株につき3株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して1株当たり純資産額を算定しております。		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	8.50		20.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			25.00	

Forecast	8.50	
Forecast (upper)	-	
Forecast (lower)	-	
Total		
Result		45.00
Forecast	17.00	
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		平成25年7月1日付で1株につき3株の割合で株式分割を行っております。平成25年3月期の配当金については、当該株式分割前の実際の配当金の額を記載しております。
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	11,300	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	12.5	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	1,359	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	24.2	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	1,380	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	10.1	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	710	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	10	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share (Yen)		
Forecast	52.29	
Forecast (upper)	-	
Forecast (lower)	-	
Note to consolidated forecasts		
Note to consolidated forecasts		平成25年7月1日付で1株につき3株の割合で株式分割を行っております。1株当たり当期純利益については、当該株式分割の影響を考慮して記載しております。
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	-		
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	-		
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)	13,775,139	13,675,239	
Number of treasury stock at the end of fiscal year	126,192	851,292	
Average number of shares	13,366,320		12,717,788
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	平成25年7月1日付で1株につき3株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して発行済株式数(普通株式)を算定しております。		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.