

Document and entity information

	Mar 2015	Sep 2014
Company information		
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		2014-11-11
Company name		Faith, Inc.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo 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	2015-03-31	
Quarterly period		2
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)		2014-11-14
Dividend payable date (as planned)		2014-12-10
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2014	Sep 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,082	3,172
% change	186.3	-7.1

Operating income		
Operating income	-830	309
% change	-	-45.0
Ordinary income		
Ordinary income	-791	342
% change	-	-39.8
Net income		
Net income	-697	332
% change	-	-34.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,135	543
Change in comprehensive income	-	19.2
Other consolidated operating results		
Net income per share (Yen)	-61.20	29.17
Diluted net income per share (Yen)	-	29.17
Note to consolidated operating results		
Note to operating results	(注)当社は、平成25年10月1日付で普通株式1株につき10株の割合で株式分割を行っております。このため、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」及び「潜在株式調整後1株当たり四半期純利益」を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2014	Mar 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	28,382	29,887
Net assets	21,117	22,340
Capital adequacy ratio (%)	70.7	69.6
Net assets per share (Yen)	1,762.92	1,825.44
Note to consolidated financial positions		
Owner's equity	20,079	20,792
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2014
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2015	Sep 2014	Mar 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	5.00		50.00
Third quarter			
Result			-
Forecast	-		

Upper	-	
Lower	-	
Year end		
Result		5.00
Forecast	5.00	
Upper	-	
Lower	-	
Annual		
Result		-
Forecast	10.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual		当社は平成25年10月 1日付で普通株式1株 につき10株の割合で 株式分割を行っており ます。

Quarterly Forecasts

(in millions of yens)

Mar 2015

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成27年 3月期の 連結業績予想(平成26 年 4月 1日～平成27 年 3月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		18,200
Upper		-
Lower		-
% change		
Forecast		187.1
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		-810
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		-770
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Net income		
Net income		
Forecast		-920
Upper		-
Lower		-
% change		
Forecast		-
Upper		-

Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	-80.77
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Sep 2014
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)	
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	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Sep 2014
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
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. 4「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。

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 2014
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
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	-

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)詳細は、添付資料 P. 4「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。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2014	Mar 2014	Sep 2013
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	11,960,000	11,960,000	
Number of treasury stock at the end of fiscal year	570,130	569,670	
Average number of shares	11,390,115		11,393,430
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)当社は、平成25年 10月1日付で普通株式 1株につき10株の割合 で株式分割を行って おります。上記の株式 数につきましては、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.