

Document and entity information

	Mar 2017	Dec 2016
Company information		
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		2017-02-01
Company name		SOFTCREATE HOL DINGS CORP.
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		33710
URL		http://www.softcreate. co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-03-31	
Quarterly period		3
Representative		
Title		代表取締役会長
Name		林 勝
Inquiries		
Title		経理部長
Name		村上 成二
Tel		03-3486-0606
Other		
Quarterly statement filing date (as planned)		2017-02-03
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(個人投資家様向け説 明会)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2016	Dec 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,767	8,645
% change	13.0	0.2

Operating income		
Operating income	1,117	916
% change	21.8	-9.9
Ordinary income		
Ordinary income	1,178	1,030
% change	14.4	-4.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	752	721
% change	4.4	8.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	870	615
Change in comprehensive income	41.4	-31.5
Other consolidated operating results		
Basic earnings per share (Yen)	55.17	53.41
Diluted earnings per share (Yen)	52.78	51.03
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	11,583	10,772
Net assets	8,259	7,283
Capital adequacy ratio (%)	67.2	65.5
Net assets per share (Yen)	569.58	517.10
Note to consolidated financial positions		
Owner's equity	7,780	7,055
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2016
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 2017	Dec 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	10.00		10.00
Third quarter			
Result	-		-
Year end			
Result			10.00
Forecast	10.00		
Upper	-		
Lower	-		
Annual			
Result			20.00
Forecast	20.00		
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	-

Quarterly Forecasts

(in millions of yens)

		Mar 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成29年 3月期の連結業績予想(平成28年 4月 1日～平成29年 3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	13,100	
Upper	-	
Lower	-	
% change		
Forecast	6.7	
Upper	-	
Lower	-	
Operating income		
Operating income		
Forecast	1,520	
Upper	-	
Lower	-	
% change		
Forecast	4.0	
Upper	-	
Lower	-	
Ordinary income		
Ordinary income		
Forecast	1,580	
Upper	-	
Lower	-	
% change		
Forecast	1.6	
Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,022	
Upper	-	
Lower	-	
% change		
Forecast	0.4	
Upper	-	
Lower	-	
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	75.57	
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

Dec 2016

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

Dec 2016

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

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

Dec 2016

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)詳細については、決算短信(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」をご参照ください。

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

Dec 2016

Mar 2016

Dec 2015

Number of issued and outstanding shares (common stock)

Number of issued and outstanding shares (common stock)

Others			
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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	13,775,139	
Number of treasury stock at the end of fiscal year	114,323	131,292	
Average number of shares	13,645,955		13,505,346
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.