

Document and entity information

	Mar 2018	Sep 2017
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		2017-11-13
Company name		Faith, Inc.
Securities code		42950
URL		http://faith.co.jp/
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)		2017-11-14
Dividend payable date (as planned)		2017-12-08
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)
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-03-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2017	Sep 2016

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	10,703	10,339
% change	3.5	6.5
Operating income		
Operating income	907	1,129
% change	-19.6	96.2
Ordinary income		
Ordinary income	852	1,083
% change	-21.3	86.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	560	434
% change	29.1	38.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	818	902
Change in comprehensive income	-9.3	137.9
Other consolidated operating results		
Basic earnings per share (Yen)	50.18	43.98
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	26,552	26,959
Net assets	18,813	18,066
Capital adequacy ratio (%)	70.7	59.5
Note to consolidated financial positions		
Owner's equity	18,777	16,052
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2017
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 2018	Sep 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	5.00		5.00
Third quarter			

Result	-
Forecast	-
Upper	-
Lower	-
Year end	
Result	5.00
Forecast	5.00
Upper	-
Lower	-
Annual	
Result	10.00
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	-

Quarterly Forecasts

(in millions of yens)

Mar 2018

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年3月期の連結業績予想(平成29年4月1日～平成30年3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	22,100
Upper	-
Lower	-
% change	
Forecast	6.3
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,310
Upper	-
Lower	-
% change	
Forecast	-25.5
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,300
Upper	-
Lower	-
% change	
Forecast	-15.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	800
Upper	-

Lower	-
% change	
Forecast	39.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	64.18
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 2017
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)	
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	-

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

	Sep 2017
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. 10「2. 四半期連結財務諸表及び主な注記(4) 四半期連結財務諸表に関する注記事項(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 2017
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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	-
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	-

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

	Sep 2017	Mar 2017	Sep 2016
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)	13,831,091	11,960,000	
Number of treasury stock at the end of fiscal year	67,694	2,091,180	
Average number of shares	11,167,503		9,869,423
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)30年3月期2Qの 期末発行済株式数(自 己株式を含む)の増加 1,871,091株及び期末 自己株式数の減少 2,023,486株の内訳の 主なものは、平成29年 8月1日を効力発生日 とする日本コロムビア 株式会社との株式交 換を実施したことによ るものです。		

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