

Document and entity information

	Mar 2018	Dec 2017
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		2018-02-13
Company name		Faith, Inc.
Securities code		42950
URL		http://www.faith.co.jp/
Representative		
Title		代表取締役社長
Name		平澤 創
Inquiries		
Title		取締役
Name		佐伯 次郎
Tel		(03) 5464-7633
Other		
Quarterly statement filing date (as planned)		2018-02-14
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		3

Business Results-Quarterly operating results

(in millions of yens)

Dec 2017

Dec 2016

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	16,344	15,686
% change	4.2	2.5
Operating income		
Operating income	1,319	1,686
% change	-21.7	37.6
Ordinary income		
Ordinary income	1,229	1,601
% change	-23.2	31.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	862	625
% change	37.9	7.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,086	1,388
Change in comprehensive income	-21.8	54.4
Other consolidated operating results		
Basic earnings per share (Yen)	71.71	63.40
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	26,260	26,959
Net assets	19,061	18,066
Capital adequacy ratio (%)	72.5	59.5
Note to consolidated financial positions		
Owner's equity	19,026	16,052
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 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	-	-
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

	Dec 2017
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 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

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

	Dec 2017	Mar 2017	Dec 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	967,031	2,091,180	
Average number of shares	12,032,464		9,869,309
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3Q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1,124,149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.