Entity information

	Dec 2012
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	2013-02-01
Company name	株式会社ソフトクリエイトホールディングス
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
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	2013-03-31
Quarterly period	3
Representative	
Title	代表取締役社長執行役員
Name	林　宗治
Inquiries	
Title	執行役員　総務管理部長
Name	佐藤　淳
Tel	03-3486-0606
Other	
Quarterly statement filing date (as planned)	2013-02-05
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 2013	Dec 2012	Mar 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		7,313		6,500
% change in net sales		0.125		0.085
Operating income				
Operating income		791		788
% change in operating income		0.003		0.067
Ordinary income				
Ordinary income		891		807
% change in ordinary income		0.105		0.079
Net income				
Net income		460		446
% change in net income		0.031		0.093
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		472		456
Change in comprehensive income		0.035		0.176
Other consolidated operating results				
Net income per share		108.51		105.94
Diluted net income per share		106.70		103.99
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		6,912	6,815	
Net assets		5,052	4,741	
Capital adequacy ratio		0.710	0.676	
Net assets per share		1154.48	1088.29	
Note to consolidated financial positions				
Owner's equity		4,908	4,610	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	20.00		20.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			20.00	
Forecast	25.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			40.00	
Forecast	45.00			
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		-		
Consolidated forecasts				
Title for consolidated forecasts	3. 平成25年 3月期の連結業績予想（平成24年 4月 1日～平成25年 3月31日）			

Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	9,500	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.068	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	1,176	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.086	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	1,180	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.060	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	600	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.084	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share		
Forecast	132.36	
Forecast (upper)	-	
Forecast (lower)	-	
Note to consolidated forecasts		
Note to consolidated forecasts	-	
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 is subsidiaries)		
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)		true
Number of subsidiaries newly consolidated		2
Name of subsidiaries newly consolidated		株式会社ecbeing、株式会社ソフトクリエイト
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		（注）詳細については、四半期決算短信〔添付資料〕2ページ「2．サマリー情報（注記事項）に関する事項（1）当四半期連結累計期間における重要な子会社の異動」をご参照ください。
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	true		
Changes in accounting policies other than ones based on revisions of accounting standard	-		
Changes in accounting estimates	true		
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、四半期決算短信（添付資料）2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。		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	4,540,413	4,533,213	
Number of treasury stock at the end of fiscal year	288,864	296,964	
Average number of shares	4,242,432		4,215,682
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.