# Summary of Business Results for the Third Quarter Ended June 30, 2010 [Japanese Standards] (Consolidated)

August 2, 2010

Company name: Septeni Holdings Co., Ltd. JASDAQ (Code 4293)

URL: http://www.septeni-holdings.co.jp

Representative: Koki Sato, Representative Director and President

Contact: Kazumi Shimizu, Managing Director Tel: +81-3-5363-7340

Expected date of filing of quarterly report: August 13, 2010 Expected starting date of dividend payment: —

Preparation of quarterly supplementary financial document: Yes

Quarterly results briefing: Yes (for institutional investors, analysts and news media)

(Rounded down to million yen)

# ${f 1}$ . Consolidated business results for the nine months ended June 2010

(October 1, 2009 through June 30, 2010)

### (1) Consolidated results of operations

(% change from the previous corresponding period)

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Nine months ended Jun. 2010	24,386	(2.7)	809	88.5	738	158.1	316	_
Nine months ended Jun. 2009	25,074	_	429	_	286	_	(471)	_

	Net income per share	Diluted net income per share
	Yen	Yen
Nine months ended Jun. 2010	2,510.20	2,442.38
Nine months ended Jun. 2009	(3,612.48)	

# (2) Consolidated financial position

	Total assets	Net assets	Shareholders' equity ratio	Net assets per share	
	Million yen	Million yen	%		Yen
As of Jun. 2010	12,057	5,941	44.9	43,014.26	
As of Sept. 2009	11,911	5,770	44.0	41,098.01	

(Reference) Shareholders' equity

As of June 2010: 5,408 million yen As of September 2009: 5,242 million yen

#### 2. Dividends

	Dividends per share								
	End of 1Q	End of 2Q	End of 3Q	Year-end	Total				
	Yen	Yen	Yen	Yen	Yen				
Year ended Sept. 2009	_	_	_	900.00	900.00				
Year ending Sept. 2010	_	_	_						
Year ending Sept. 2010 (forecast)				1,000.00	1,000.00				

(Note) Revisions to dividend forecast for the current quarter: None

# 3. Forecast of consolidated business results for the year ending September 2010

# (October 1, 2009 through September 30, 2010)

(% change from the previous year)

	Net sales		Operating income		Ordinary income		Net income		Net income per	
									share	
	Million yen	%	Million yen	%	Million yea	n %	Million ye	n %		Yen
Year ending Sept. 2010	32,500	(1.7)	1,000	67.0	900	113.4	450	_	3,573.40	

(Notes) 1. Revisions to business forecast for the current quarter: Yes

2. The company made revisions to its consolidated business forecasts for the year ending September 2010 that were announced on November 5, 2009. For details, please refer to "Notice of Revisions to Consolidated Earnings Forecasts for the Year Ending September 30, 2010" released today.

#### 4. Others

- (1) Changes in significant subsidiary during the period (changes in specified subsidiary accompanying changes in the scope of consolidation): None
- (2) Applications of simplified accounting procedures and accounting procedures unique to the preparation of quarterly consolidated financial statements: Yes
- (3) Changes in rules, procedures and indication methods of accounting process concerning the preparation of quarterly consolidated financial statements (Changes to important items that form the basis for preparing quarterly consolidated financial statements)
  - ① Changes due to revision of accounting standards: Yes
  - ② Changes other than ①: None
- (4) Shares outstanding (common stock)
  - ① Number of shares outstanding at the end of period (treasury stock included)

As of June 2010: 134,657 shares As of September 2009: 134,417 shares

② Treasury stock at the end of period

As of June 2010: 8,923 shares As of September 2009: 6,848 shares

3 Average number of stock during period (quarterly cumulative period)

Nine months ended June 2010: 125,981 shares Nine months ended June 2009: 130,568 shares

### \* Implementation status of quarterly review procedure

This financial summary is not subject to the quarterly review procedure based on the Financial Instruments and Exchange Act. The quarterly review procedure has not yet finished at the point of releasing this financial summary.

## \* Explanation regarding appropriate use of business forecasts and other special instructions

Forecasts regarding future performance in this material are based on information currently available to the Company and certain assumptions that the Company deems to be reasonable at the time this report was prepared. Actual results may differ significantly from the forecasts due to various factors.