

# **Consolidated Financial Results**

## for the Second Quarter ended September 30, 2010

Head Office: 2-1-1 Yoyogi, Shibuya-ku, Tokyo 151-0053 Japan Stock Exchange Listing: Tokyo Stock Exchange (code: 2181)

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

President: Yoshiko Shinohara

Notes: Amounts below one million yen are rounded down.

#### (1) Consolidated Operating Results (Accumulated Total)

	Sales		Operating Income		Ordinary Income		Net Income	
Second Quarter ended	(million yen)	(%)	(million yen)	(%)	(million yen)	(%)	(million yen)	(%)
September 30, 2010	111,791	0.3	2,761	1.0	3,085	7.6	863	4.2
September 30, 2009	112,154	-	2,733	-	2,866	-	828	-

	Net Income per Share	Diluted Net Income per Share
First Quarter ended	(yen)	(yen)
September 30, 2010	14.93	13.45
September 30, 2009	12.64	-

#### (2) Consolidated Financial Positions

	Total Assets	Net Assets	Equity Ratio	Net Assets
	(million yen)	(million yen)	(%)	per Share (yen)
First Quarter ended September 30, 2010	75,114	48,325	61.0	792.94
Fiscal Year ended March 31, 2010	75,912	48,317	60.4	792.53

Note: Stockholders' equity as of September 30, 2010: 45,849 million yen / as of March 31, 2010: 45,825 million yen

#### (3) Dividends on Common Stock

	Dividend per Share					
Fiscal Year (end)	1 <sup>st</sup> Quarter	2 <sup>nd</sup> Quarter	3 <sup>rd</sup> Quarter	Term-End	Full-Year	
March 31, 2010	-	6.00	-	6.00	12.00	
March 31, 2011	-	6.00				
March 31, 2011 (Forecast)			-	6.00	12.00	

Note: Revision of the forecast in the 2nd quarter of the fiscal year ending March 31, 2011: None

# **TEMP HOLDINGS**

#### (4) Consolidated Forecast of Results for the Fiscal Year ending March 31, 2011

(% represents the change from the same period in the previous fiscal year)

	Sales		Operating Income		Ordinary Income		Net Income	
	(million yen)	(%)	(million yen)	(%)	(million yen)	(%)	(million yen)	(%)
Full Fiscal Year	229,500	2.2	6,450	1.7	6,750	0.2	3,000	1.7

	Net Income per Share
	(yen)
Full Fiscal Year	51.88

Note: Revision of the forecast in the 2nd quarter of the fiscal year ending March 31, 2011: None

### (5) Consolidated Cash Flows

	Cash Flows from	Cash Flows from	Cash Flows from Financing Activities	
	Operating Activities	Investment Activities		
First Quarter ended	(million yen)	(million yen)	(million yen)	
September 30, 2010	5,792	2,988	530	
September 30, 2009	2,880	1,735	850	

### (6) Sales by Segment

		Second Quarter ended September 30, 2010			
Segment		Sales	Ratio	Change	
		(million yen)	(%)	(%)	
	Office Clerk	32,842	29.4	-	
	Technical Clerk	40,827	36.5	-	
	IT Professional	8,627	7.7	-	
	Sales	3,589	3.2		
	Other	9,200	8.3	-	
	Recruitment Services	1,598	1.4	-	
Temporary Staffing	and Recruitment Services	96,686	86.5	-	
Research & Development Outsourcing		4,287	4,287 3.8		
Outsourcing		8,681	7.8	-	
Other Business	Other Business		1.9	-	
Total		111,791	100.0	-	

Note: It has changed to disclosing segment information by the management approach since the period of March 2011, therefore ratio to the previous term is not described.