Consolidated Earnings Report for the Third Quarter of Fiscal 2013, Year Ending March 31,2014

Masahiko Sugino

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February 10, 2014

ROUND ONE corporation

The person who accepts inquiry.

C.E.O. and President

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(%: year on year)

Date of presentation expected date of 3'rd Quarter securities report: February 13, 2014.

1. Business Results for the quarter ended in December 2013. (From April 1, 2013 to December 31, 2013)

(Figures are rounded down to the nearest million yen.)

(%: Quarter on Quarter change)

(1) Operating Results

Operating Income Net Income Sales Ordinary Income ¥mn ¥mn ¥mn % ¥mn % 3'rd Quarter 2013. 60,586 (2.8)5,076 (22.8)3,334 (13.1)(14,421)3'rd Quarter 2012. (5.9)6,574 (51.8)1,316 (46.8)62,344 (42.4)3,837

3'rd Quarter 2013 : ¥(13,813)mn (-%) 3'rd Quarter 2012 : ¥1,365mn ((44.9)%) Comprehensive income

	Earnings per Share	Earnings per share, fully diluted
	¥	¥
3'rd Quarter 2013.	(151.36)	-
3'rd Quarter 2012.	13.81	-

(2) Financial Status

	Total Assets	Net Assets	Shareholder's Equity Ratio	Shareholder's Equity Per Share
	¥mn	¥mn	%	¥
3'rd Quarter 2013.	173,461	62,826	36.2	659.40
Term 2013	206,217	78,714	38.2	826.11

(Note) Shareholder's equity 3'rd Quarter 2013. : ¥62,826mn , March 2013 term : ¥78,714mn

2. Dividend Payment

	Dividend per Share				
	1'st Q 2'nd Q 3'rd Q year end annual				
	¥	¥	¥	¥	¥
Term 2013	-	10.00	-	10.00	20.00
Term 2014	-	10.00	-		
Term 20134(estimate)				10.00	20.00

Changes in dividends forecast during the 3'rd quarter: None

3. Forecasts for the Term 2014. (April 1, 2013 to March 31, 2014)

	Sales (Conso	olidate)	Operating In (Consolid		Ordinary In (Consolid		Net Inco (Consolid	_	Earnings per share (Consolidate)
	¥mn	%	¥mn	%	¥mn	%	¥mn	%	¥
Term 2012	86,000	0.1	11,600	0.3	8,400	2.2	(16,000)	-	(167.92)

(Note) Changes in forecast during the 3'rd quarter: Yes Note

(1) The change of the important subsidiary in this Quarter. (Change in consolidation scope in subsidiary.)

(2) Apply to simple accounting method and special accounting method make a Quarter report.

None

(3) Change in accounting method, accounting principle, how to disclose, and others to make the consolidated financial statements.

Change in accounting standard: None

Without above : None

Change in accounting estimate : None Retrospective restatement : None

(4) Number of shares outstanding during the term (Common stock)

Number of shares issued at the term end. (Include treasury stock)

Number of treasury stock at the term end.

Number of average stock at the term end. (Through 3Q)

End of 3Q	95,452,914	Term 2013	95,452,914
End of 3Q	173,491	Term 2013	170,071
End of 3Q	95,281,448	Pre. 3'rd Q	95,284,383

Considering review pocedures

This Consolidated Earning Report is not subject to the review procedures in accordance with Financial Instruments and Exchange At the time of disclosure of this Consolidated Earning Report financial statement review procedures in accordance with Financial Instrument and Exchange Law are incompleted.

Explanation about the appropriate usage of business prospects and other special notes.

- · The above-mentioned business forecasts were based on the information available as of the date of the release of this report.
- · Future events may cause the actual results to be significantly different from the forecasts.

Quarterly Consolidated Financial Statements Balance sheets - 1

(million of yen)

		(million of yen)
	End of Previous Term	End of 3'rd quarter
	(as of March 31, 2013)	(as of December 31, 2013)
Assets		
Current assets		
Cash and deposit	24,274	24,201
Cash and deposit (non-exempt properties)	<u>1,050</u>	<u>514</u>
Accounts receivable	605	390
Merchandise	209	324
Supplies	976	953
Others	4,102	2,726
Others (non-exempt properties)	<u>39</u>	<u>19</u>
Current assets total	31,257	29,131
Fixed assets		
Tangible fixed assets		
Buildings and structures	121,174	103,536
Accumulated depreciation	(38,595)	(40,407)
Buildings and structures (Net)	82,579	63,128
Buildings and structures (non-exempt properties)	<u>7,373</u>	<u>5,037</u>
Accumulated depreciation	<u>(2,219)</u>	<u>(1,667)</u>
Buildings and structures (non-exempt properties) (Net)	<u>5,154</u>	<u>3,370</u>
Land	46,312	31,855
Land (non-exempt properties)	<u>4,053</u>	<u>1</u>
Lease assets	40,085	38,110
Accumulated depreciation	(20,168)	(20,362)
Lease assets (Net)	19,916	17,747
Others	13,473	13,724
Accumulated depreciation	(11,423)	(11,855)
Others (Net)	2,050	1,868
Tangible fixed assets total	160,065	117,972
Intangible fixed asset	177	154
Investments and other assets		
Deferred tax assets	4,606	16,016
Others	9,984	10,060
Others (non-exempt properties)	<u>126</u>	<u>126</u>
Investments and other assets total	14,717	26,203
Fixed assets total	174,960	144,330
Total assets	206,217	173,461

Note (1) Figures are rounded down to the nearest million yen.

⁽²⁾ Red letters indicate assets of consolidated subsidiaries. (silent partnerships relating to special-purpose companies)

Quarterly Consolidated Financial Statements Balance sheets - 2

(million of yen)

Liabilities		End of Previous Term	End of 3'rd quarter
Description Provision for director's retirement benefits Provision for director's retirement obligations Provision for director's retireme			•
Account payable 196 289 Short-term loans 515 5,300 Bonds to be redeemed within one year 1,063 2,364 Long-term loans to be repaid within one year 26,573 22,646 Long-term loans to be repaid within one year 2,996 704 (non-exempl properties) 10,023 10,301 lease obligations 10,023 10,315 Account corporate tax etc. 746 175 Others 5,231 6,123 Current liabilities total 4,762 4,505 Bonds 4,762 4,505 Long-term loans 50,250 39,090 Long-term loans (non-exempt properties) 4,065 1,520 Provision for director's retirement benefits 243 258 lease obligations 12,803 9,629 asset retirement obligations 6,223 6,255 Others 1,807 1,470 Fixed liabilities total 80,157 62,730 Liabilities total 80,157 62,730 Cap	Liabilities	,	-
Short-term loans 515 5,300 Bonds to be redeemed within one year 1,063 2,364 Long-term loans to be repaid within one year 2,6573 22,646 Long-term loans to be repaid within one year 2,996 704 lease obligations 10,023 10,301 Account corporate tax etc. 746 175 Others 5,231 6,123 Current liabilities 47,346 47,904 Fixed liabilities 4,762 4,505 Bonds 4,762 4,505 Long-term loans 50,250 39,090 Long-term loans (non-exempt properties) 4,065 1,520 Provision for director's retirement benefits 243 258 lease obligations 12,803 9,629 asset retirement obligations 6,223 6,255 Others 1,807 1,470 Fixed liabilities total 80,157 62,730 Liabilities total 80,157 62,730 Capital stock 25,021 25,021 Capital res	Current liabilities		
Bonds to be redeemed within one year 1,063 2,364 Long-term loans to be repaid within one year 26,573 22,646 Long-term loans to be repaid within one year 2,996 704 (non-exempt properties) 10,023 10,301 lease obligations 10,023 10,301 Account corporate tax etc. 746 175 Others 5,231 6,123 Current liabilities total 47,346 47,904 Fixed liabilities 4,762 4,505 Long-term loans 50,250 39,090 Long-term loans (non-exempt properties) 4,065 1,520 Provision for director's retirement benefits 243 258 lease obligations 12,803 9,629 asset retirement obligations 6,223 6,255 Others 1,807 1,470 Fixed liabilities total 80,157 62,730 Liabilities total 80,157 62,730 Capital reserve 25,021 25,021 Capital reserve 29,321 12,828	Account payable	196	289
Long-term loans to be repaid within one year 26,573 22,646 Long-term loans to be repaid within one year (non-exempt properties) 2,996 704 lease obligations 10,023 10,301 Account corporate tax etc. 746 175 Others 5,231 6,123 Current liabilities total 47,346 47,904 Fixed liabilities 4,762 4,505 Long-term loans 50,250 39,090 Long-term loans (non-exempt properties) 4,065 1,520 Provision for director's retirement benefits 243 258 lease obligations 6,223 6,255 Others 1,807 1,470 Fixed liabilities total 127,503 110,634 Net assets 25,021 25,021 Shareholder's equity 25,021 25,021 Capital reserve 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024	Short-term loans	515	5,300
Long-term loans to be repaid within one year (non-exempt properties) 2,996 (non-exempt properties) 704 (non-exempt properties) lease obligations 10,023 (no.23) 10,301 Account corporate tax etc. 746 (no.23) 175 Others 5,231 (no.23) 6,123 Current liabilities total 47,346 (no.23) 4,505 Bonds 4,762 (no.25) 39,090 Long-term loans 50,250 (no.25) 39,090 Long-term loans (non-exempt properties) 4,065 (no.25) 1,520 Provision for director's retirement benefits 243 (no.25) 2,520 lease obligations 12,803 (no.25) 9,629 asset retirement obligations 6,223 (no.25) 6,255 Others 1,807 (no.23) 1,470 Fixed liabilities total 80,157 (no.27) 62,730 Liabilities total 25,021 (no.27) 25,021 Capital reserve 25,496 (no.25) 25,496 Capital reserve 29,321 (no.27) 12,828 Treasury stock (319) (no.27) (32) Shareholder's equity total 79,519	Bonds to be redeemed within one year	1,063	2,364
Incon-exempt properties Incomess Incom	Long-term loans to be repaid within one year	26,573	22,646
Incon-exempt properties Incomess Incom	Long-term loans to be repaid within one year	2.007	704
Account corporate tax etc. 746 175 Others 5,231 6,123 Current liabilities total 47,346 47,904 Fixed liabilities 47,762 4,505 Bonds 4,762 4,505 Long-term loans 50,250 39,090 Long-term loans (non-exempt properties) 4,065 1,520 Provision for director's retirement benefits 243 258 lease obligations 12,803 9,629 asset retirement obligations 1,807 1,470 Fixed liabilities total 80,157 62,730 Liabilities total 80,157 62,730 Liabilities total 127,503 110,634 Net assets Shareholder's equity 25,021 25,021 Capital reserve 25,496 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes (921) (· · · · · · · · · · · · · · · · · · ·	<u>2,996</u>	<u>/04</u>
Others 5,231 6,123 Current liabilities total 47,346 47,904 Fixed liabilities Fixed liabilities Bonds 4,762 4,505 Long-term loans 50,250 39,090 Long-term loans (non-exempt properties) 4,065 1,520 Provision for director's retirement benefits 243 258 lease obligations 12,803 9,629 asset retirement obligations 6,223 6,255 Others 1,807 1,470 Fixed liabilities total 80,157 62,730 Liabilities total 127,503 110,634 Net assets 25,021 25,021 Capital stock 25,021 25,021 Capital reserve 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes (921) (458) Foreign currency translation adjustments<	lease obligations	10,023	10,301
Current liabilities total 47,346 47,904 Fixed liabilities 4,762 4,505 Bonds 4,762 39,090 Long-term loans 50,250 39,090 Long-term loans (non-exempt properties) 4,065 1,520 Provision for director's retirement benefits 243 258 lease obligations 12,803 9,629 asset retirement obligations 6,223 6,255 Others 1,807 1,470 Fixed liabilities total 80,157 62,730 Liabilities total 127,503 110,634 Net assets Shareholder's equity 25,021 25,021 Capital stock 25,021 25,021 25,021 Capital reserve 25,496 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) 30,24 Difference from revaluation and exchange rate changes (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation	Account corporate tax etc.	746	175
Fixed liabilities Bonds 4,762 4,505 Long-term loans 50,250 39,090 Long-term loans (non-exempt properties) 4,065 1,520 Provision for director's retirement benefits 243 258 lease obligations 12,803 9,629 asset retirement obligations 6,223 6,255 Others 1,807 1,470 Fixed liabilities total 80,157 62,730 Liabilities total 80,157 62,730 Labilities total 25,021 25,021 Shareholder's equity 25,021 25,021 Capital reserve 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) <t< td=""><td>Others</td><td>5,231</td><td>6,123</td></t<>	Others	5,231	6,123
Bonds 4,762 4,505 Long-term loans 50,250 39,090 Long-term loans (non-exempt properties) 4,065 1,520 Provision for director's retirement benefits 243 258 lease obligations 12,803 9,629 asset retirement obligations 6,223 6,255 Others 1,807 1,470 Fixed liabilities total 80,157 62,730 Liabilities total 80,157 62,730 Net assets Shareholder's equity 25,021 25,021 Capital stock 25,496 25,496 25,496 Profit reserve 29,321 12,828 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	Current liabilities total	47,346	47,904
Long-term loans 50,250 39,090 Long-term loans (non-exempt properties) 4,065 1,520 Provision for director's retirement benefits 243 258 lease obligations 12,803 9,629 asset retirement obligations 6,223 6,255 Others 1,807 1,470 Fixed liabilities total 80,157 62,730 Liabilities total 127,503 110,634 Net assets Shareholder's equity 25,021 25,021 Capital stock 25,921 25,021 Capital reserve 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	Fixed liabilities		
Long-term loans (non-exempt properties) 4,065 1,520 Provision for director's retirement benefits 243 258 lease obligations 12,803 9,629 asset retirement obligations 6,223 6,255 Others 1,807 1,470 Fixed liabilities total 80,157 62,730 Liabilities total 127,503 110,634 Net assets Shareholder's equity 25,021 25,021 Capital stock 25,496 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	Bonds	4,762	4,505
Provision for director's retirement benefits 243 258 lease obligations 12,803 9,629 asset retirement obligations 6,223 6,255 Others 1,807 1,470 Fixed liabilities total 80,157 62,730 Liabilities total 127,503 110,634 Net assets Shareholder's equity 25,021 25,021 Capital stock 25,021 25,021 25,021 Capital reserve 25,496 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	Long-term loans	50,250	39,090
lease obligations 12,803 9,629 asset retirement obligations 6,223 6,255 Others 1,807 1,470 Fixed liabilities total 80,157 62,730 Liabilities total 127,503 110,634 Net assets Shareholder's equity 25,021 25,021 Capital stock 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	Long-term loans (non-exempt properties)	<u>4,065</u>	<u>1,520</u>
asset retirement obligations 6,223 6,255 Others 1,807 1,470 Fixed liabilities total 80,157 62,730 Liabilities total 127,503 110,634 Net assets Shareholder's equity Capital stock 25,021 25,021 Capital reserve 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	Provision for director's retirement benefits	243	258
Others 1,807 1,470 Fixed liabilities total 80,157 62,730 Liabilities total 127,503 110,634 Net assets Shareholder's equity Capital stock 25,021 25,021 Capital reserve 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	lease obligations	12,803	9,629
Fixed liabilities total 80,157 62,730 Liabilities total 127,503 110,634 Net assets Shareholder's equity Capital stock 25,021 25,021 Capital reserve 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchanges rate changes (921) (458) Difference for land revaluation adjustments 115 260 Difference from land revaluation and exchanges rate changes total (805) (197) Net assets total 78,714 62,826	asset retirement obligations	6,223	6,255
Liabilities total 127,503 110,634 Net assets Shareholder's equity Capital stock 25,021 25,021 Capital reserve 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes 921 (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	Others	1,807	1,470
Net assets Shareholder's equity Capital stock 25,021 25,021 Capital reserve 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	Fixed liabilities total	80,157	62,730
Shareholder's equity Capital stock 25,021 25,021 Capital reserve 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	Liabilities total	127,503	110,634
Capital stock 25,021 25,021 Capital reserve 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes (921) (458) Difference for land revaluation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	Net assets		
Capital reserve 25,496 25,496 Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes (921) (458) Difference for land revaluation (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	Shareholder's equity		
Profit reserve 29,321 12,828 Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes (921) (458) Difference for land revaluation (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	Capital stock	25,021	25,021
Treasury stock (319) (321) Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes Difference for land revaluation (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total Net assets total 78,714 62,826	Capital reserve	25,496	25,496
Shareholder's equity total 79,519 63,024 Difference from revaluation and exchange rate changes Difference for land revaluation (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	Profit reserve	29,321	12,828
Difference from revaluation and exchanges Difference for land revaluation (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	Treasury stock	(319)	(321)
exchange rate changes Difference for land revaluation (921) (458) Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826	Shareholder's equity total	79,519	63,024
Difference for land revaluation(921)(458)Foreign currency translation adjustments115260Difference from land revaluation and exchange rate changes total(805)(197)Net assets total78,71462,826			
Foreign currency translation adjustments 115 260 Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826		(921)	(458)
Difference from land revaluation and exchange rate changes total (805) (197) Net assets total 78,714 62,826			, ,
Net assets total 78,714 62,826	Difference from land revaluation and	-	
		78.714	62.826
	Total liabilities and net assets	206,217	173,461

Note (1) Figures are rounded down to the nearest thousand yen.

⁽²⁾ Red letters indicate liabilities of consolidated subsidiaries. (silent partnerships relating to special-purpose companies)

		(million of yen)
	Previous 3'rd quarter	Current 3'rd quarter
	From April 1, 2012 to December 31, 2012	From April 1, 2013 to December 31, 2013
Sales	62,344	60,586
Cost of sales	54,481	54,237
Gross profit	7,862	6,348
Selling, general & administrative expenses	1,288	1,272
Operating income	6,574	5,076
Non-operating income		
Interest and dividend income	26	41
Foreign exchange gains	47	127
Insurance income	3	10
Compensation income	22	17
Others	123	107
Non-operating income total	222	304
Non-operating expenses		
Interest expense	2,590	1,892
Others	368	154
Non-operating expenses total	2,958	2,046
Ordinary income	3,837	3,334
Extraordinary income		
Gain on sales of fixed assets	105	490
Extraordinary income total	105	490
Extraordinary loss		
Loss on sales of fixed assets	108	2,241
Loss on retirement of fixed assets	183	47
Impairment loss	1,050	24,583
Loss on closing of stores	249	
Extraordinary loss total	1,592	26,871
Pretax net income for the current quarter	2,351	(23,046)
Corporate inhabitants and enterprise taxes	288	176
Corporate tax adjustments	746	(8,801)
Corporate tax total	1,034	(8,624)
Minority interest income	1,316	(14,421)
Net income (3'rd Quarter)	1,316	(14,421)

Quarterly Consolidated Statement of Comprehensive income

		(million of yen)	
	Previous 3'rd Quarter	Current 3'rd Quarter	
	From April 1, 2012 to December 31, 2012	From April 1, 2013 to December 31, 2013	
Net income before minority interest adjustments or net loss before minority interest adjustments	1,316	(14,421)	
Other comprehensive income			
Foreign currency translation adjustments	49	145	
Revaluation reserve for land	-	462	
Other comprehensive income total	49	607	
Quarterly comprehensive income (detail)	1,365	(13,813)	
Quarterly comprehensive income related to parent company shareholders Quarterly comprehensive income related to minority interest	1,365	(13,813)	