Entity information

	Jun 2013
Company information	
FASF member mark	true
Document name	第1四半期決算短信〔日本基準〕（連結）
Filing date	2013-08-05
Company name	SHINAGAWA REFRACTORIES CO.,LTD.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
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	true
Sapporo	true
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	-
Fukuoka	-
Fukuoka Q-Board	-
Fukuoka Others	-
Green Sheet	-
Japan Securities Dealers Association	-
Securities code	53510
URL	http://www.shinagawa.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Quarterly period	1
Representative	
Title	代表取締役社長
Name	相川　　貢
Inquiries	
Title	取締役常務執行役員
Name	太田　隆明
Tel	03-6265-1600
Other	
Quarterly statement filing date (as planned)	2013-08-09
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）

Consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			22,814		24,063
% change in net sales			-5.2		-4.4
Operating income					
Operating income			726		1,318
% change in operating income			-44.9		-19.9
Ordinary income					
Ordinary income			850		1,364
% change in ordinary income			-37.7		-18.5
Net income					
Net income			401		800
% change in net income			-49.9		-7.1
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			1,247		519
Change in comprehensive income			140.2		-27
Other consolidated operating results					
Net income per share (Yen)			4.25		8.49
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			106,508	106,681	
Net assets			43,767	42,847	
Capital adequacy ratio (%)			36.4	35.6	
Net assets per share (Yen)			410.89	402.73	
Note to consolidated financial positions					
Owner's equity			38,739	37,970	
Note to consolidated financial positions			-		
Note to consolidated financial results					
Note to consolidated financial results			-		
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result				2.50	
Forecast		2.50			
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				2.50	
Forecast		2.50			
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				5.00	
Forecast		5.00			
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26年 3月期の連結業績予想（平成25年 4月 1日～平成26年 3月31日）				
Preamble to consolidated forecasts					
Preamble to consolidated forecasts	-				
Main table of consolidated forecasts					
Net sales					

Forecast		96,500	47,800			
Forecast (upper)	-		-			
Forecast (lower)	-		-			
% change (forecast)		-2.7	-2.8			
% change (forecast-upper)	-		-			
% change (forecast-lower)	-		-			
Operating income						
Forecast		4,500	2,100			
Forecast (upper)	-		-			
Forecast (lower)	-		-			
% change (forecast)		-5.7	-18.4			
% change (forecast-upper)	-		-			
% change (forecast-lower)	-		-			
Ordinary income						
Forecast		4,400	2,100			
Forecast (upper)	-		-			
Forecast (lower)	-		-			
% change (forecast)		-14.6	-18.8			
% change (forecast-upper)	-		-			
% change (forecast-lower)	-		-			
Net income						
Forecast		3,200	2,050			
Forecast (upper)	-		-			
Forecast (lower)	-		-			
% change (forecast)		24.2	176.2			
% change (forecast-upper)	-		-			
% change (forecast-lower)	-		-			
Net income per share (Yen)						
Forecast		33.94	21.74			
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	true					
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)			-			
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				-		
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			-			
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				-		
Number of issued and outstanding shares (common stock)						
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)				94,293,663	94,293,663	
Number of treasury stock at the end of fiscal year				11,791	11,591	
Average number of shares				94,281,935		94,285,254
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.