Entity information

	Dec 2012
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2013-02-14
Company name	株式会社シノケングループ
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	true
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	89090
URL	http://www.shinoken.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2012-12-31
Representative	
Title	代表取締役社長
Name	篠原　英明
Inquiries	
Title	常務取締役
Name	霍川　順一
Tel	092-477-0040
Other	
Date of general shareholders' meeting (as planned)	2013-03-27
Dividend payable date (as planned)	2013-03-28
Annual securities report filing date (as planned)	2013-03-27
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Consolidated information

(in millions of yens)

	Dec 2013	Jun 2013	Dec 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			23,299	19,822
% change in net sales			0.175	0.008
Operating income				
Operating income			1,872	1,309
% change in operating income			0.430	0.096
Ordinary income				
Ordinary income			1,603	881
% change in ordinary income			0.818	0.083
Net income				
Net income			1,512	1,001
% change in net income			0.510	7.594
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			1,534	996
Change in comprehensive income			0.539	9.998
Other consolidated operating results				
Net income per share			182.64	118.21
Diluted net income per share			-	-
Net income to shareholders' equity ratio			0.634	0.808
Ordinary income to total assets ratio			0.091	0.054
Operating income to net sales ratio			0.080	0.066
Note to consolidated operating results				
Investment profit (loss) on equity method			116	64
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			19,358	15,878
Net assets			3,596	1,697
Capital adequacy ratio			0.159	0.107
Net assets per share			379.60	202.51
Note to consolidated financial positions				
Owner's equity			3,078	1,692
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			-261	1,689
Cash flows from investing activities			66	-394
Cash flows from financing activities			947	-1,549
Cash and equivalents, end of period			2,204	1,449
Note to consolidated cash flows				
Note to consolidated cash flows			-	
Note to consolidated financial results				
Note to consolidated financial results			-	
Dividends				
Dividend per share				
First quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result			0.00	0.00
Forecast		0.00		
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end					
Result				700.00	550.00
Forecast	7.50				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				700.00	550.00
Forecast	7.50				
Forecast (upper)	-				
Forecast (lower)	-				
Total dividend paid					
Total dividend paid				56	45
Payout ratio (consolidated)					
Payout ratio				0.038	0.047
Payout ratio	0.041				
Ratio of total amount of dividends to net assets (consolidated)					
Ratio of total amount of dividends to net assets				0.024	0.037
Note to dividends					
Note to dividends				当社は、平成25年１月１日を効力発生日として、普通株式１株につき100株の割合で株式分割を行なっており、平成25年12月期については、当該株式分割後の株式数を基準に配当予想額を記載しております。 詳細は、次ページ「業績予想の適切な利用に関する説明、その他特記事項」をご覧ください。		
Consolidated forecasts					
Title for consolidated forecasts	3. 平成25年12月期の連結業績予想（平成25年 1月 1日～平成25年12月31日）				
Preamble to consolidated forecasts					
Preamble to consolidated forecasts	-				
Main table of consolidated forecasts					
Net sales					
Forecast	25,000		12,000		
Forecast (upper)	-		-		
Forecast (lower)	-		-		
% change (forecast)	0.073		-0.288		
% change (forecast-upper)	-		-		
% change (forecast-lower)	-		-		
Operating income					
Forecast	2,000		1,000		
Forecast (upper)	-		-		
Forecast (lower)	-		-		
% change (forecast)	0.068		-0.348		
% change (forecast-upper)	-		-		
% change (forecast-lower)	-		-		
Ordinary income					
Forecast	1,750		850		
Forecast (upper)	-		-		
Forecast (lower)	-		-		
% change (forecast)	0.092		-0.352		
% change (forecast-upper)	-		-		
% change (forecast-lower)	-		-		
Net income					
Forecast	1,500		750		
Forecast (upper)	-		-		
Forecast (lower)	-		-		
% change (forecast)	-0.008		-0.298		
% change (forecast-upper)	-		-		
% change (forecast-lower)	-		-		
Net income per share					
Forecast	184.97		92.49		

Forecast (upper)	-	-		
Forecast (lower)	-	-		
Note to consolidated forecasts				
Note to consolidated forecasts	-			
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				-
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement				
Note to changes in accounting policies and accounting estimates, 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)				8,718,200	8,718,200
Number of treasury stock at the end of fiscal year				608,800	358,800
Average number of shares				8,280,903	8,471,181
Note to number of issued and outstanding shares (common stock)				
Note to number of issued and outstanding shares (common stock)			当社は、平成25年１月１日を効力発生日として、普通株式１株につき100株の割合で株式分割を行なっており、当該株式分割後の株式数を基準にして発行済株式数を記載しております。	

Non consolidated information

(in millions of yens)

	Dec 2012	Dec 2011
Non-consolidated information		
Summary of non-consolidated financial results		
Non-consolidated financial results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	688	478
% change in net sales	0.436	0.174
Operating income		
Operating income	56	78
% change in operating income	-0.279	0.409
Ordinary income		
Ordinary income	45	105
% change in ordinary income	-0.569	0.265
Net income		
Net income	1,266	425
% change in net income	1.977	2.512
Other non-consolidated operating results		
Net income per share	152.99	50.22
Diluted net income per share	-	-
Note to non-consolidated operating results		
Note to non-consolidated operating results	-	
Non-consolidated financial positions		
Total assets	3,443	2,178
Net assets	2,850	1,708
Capital adequacy ratio	0.826	0.774
Net assets per share	350.69	203.88
Note to non-consolidated financial positions		
Owner's equity	2,843	1,704
Note to non-consolidated financial positions	-	
Note to non-consolidated financial results		
Note to non-consolidated financial results	-	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.