Entity information

	Jun 2013
Company information	
FASF member mark	true
Document name	第2四半期決算短信〔日本基準〕(連結)
Filing date	2013-08-07
Company name	Shinoken Group Co., Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
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	-
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	2013-12-31
Quarterly period	2
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	
Quarterly statement filing date (as planned)	2013-08-09
Dividend payable date (as planned)	2013-09-11
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)

	Dec 2013	Jun 2013	Dec 2012	Jun 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		14,389		10,874
% change in net sales		32.3		16.2
Operating income				
Operating income		1,742		1,048
% change in operating income		66.1		36.1
Ordinary income				
Ordinary income		1,672		926
% change in ordinary income		80.4		82.5
Net income				
Net income		1,172		801
% change in net income		46.1		295.8
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		1,201		801
Change in comprehensive income		49.8		297.3
Other consolidated operating results				
Net income per share (Yen)		144.36		95.92
Diluted net income per share (Yen)		144.10		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		17,219	19,358	
Net assets		4,746	3,596	
Capital adequacy ratio (%)		24.5	15.9	
Net assets per share (Yen)		519.14	379.60	
Note to consolidated financial positions				
Owner's equity		4,227	3,078	
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	3.75		0.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			700.00	
Forecast	4.50			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			700.00	
Forecast	8.25			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	true			
Note to dividends				
		当社は、平成25年1月1日を効力発生日として、1株につき100株		

Note to dividends		の割合で株式分割を行っております。平成24年12月期については、株式分割前の株式数を基準に配当額を記載しております。
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	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	7.3	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	2,000	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	6.8	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	1,750	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	9.2	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	1,500	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-0.8	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share (Yen)		
Forecast	184.97	
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	-	
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)	8,751,200	8,718,200	
Number of treasury stock at the end of fiscal year	608,800	608,800	
Average number of shares	8,119,592		8,280,903
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、1株につき100株の割合で株式分割を行っております。平成24年12月期については、平成24年12月期の期首に株式分割が行われたと仮定して株式数を記載しております。		

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