Document and entity information

	Dec 2015	Mar 2015
Company information		
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		2015-05-12
Company name		Shinoken Group Co., Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
Tokyo PRO Market		-
Tokyo 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	2015-12-31	
Quarterly period		1
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		092-714-0040
Other		
Quarterly statement filing date (as planned)		2015-05-14
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）

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2015	Mar 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	16,654	11,441
% change	45.5	39.5
Operating income		

Operating income	2,398	1,723
% change	39.1	62.4
Ordinary income		
Ordinary income	2,437	1,596
% change	52.6	54.5
Net income		
Net income	1,618	1,082
% change	49.4	36.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,624	1,093
Change in comprehensive income	48.5	34.0
Other consolidated operating results		
Net income per share (Yen)	99.46	66.47
Diluted net income per share (Yen)	95.34	64.01
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2015	Dec 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	40,114	38,625
Net assets	9,544	8,001
Capital adequacy ratio (%)	23.7	20.7
Net assets per share (Yen)	585.16	490.24
Note to consolidated financial positions		
Owner's equity	9,523	7,978
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 2015
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Dec 2015	Mar 2015	Dec 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			5.00
Forecast		6.25	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			10.00
Forecast		6.25	
Upper	-		
Lower	-		

Annual		
Result		15.00
Forecast	12.50	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual	当社は、平成27年1月1日を効力発生日として、1株につき2株の割合で株式分割を行っております。平成26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。	

Quarterly Forecasts

(in millions of yens)

	Dec 2015	Jun 2015
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成27年12月期の連結業績予想（平成27年 1月 1日～平成27年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	50,000	26,000
Upper	-	-
Lower	-	-
% change		
Forecast	25.9	28.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	5,200	2,900
Upper	-	-
Lower	-	-
% change		
Forecast	9.7	3.8
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	4,850	2,700
Upper	-	-
Lower	-	-
% change		
Forecast	12.7	3.3
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	3,300	1,900
Upper	-	-
Lower	-	-
% change		
Forecast	14.3	15.1
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		

Forecast	202.77	116.75
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Mar 2015
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)	
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	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Mar 2015
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
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	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2015
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
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	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Mar 2015	Dec 2014	Mar 2014
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	17,506,600	17,506,600	
Number of treasury stock at the end of fiscal year	1,232,352	1,232,352	
Average number of shares	16,274,248		16,288,942
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27年1月1日を効力発生日として、1株につき2株の割合で株式分割を行っております。平成26年12月期の株式数については、平成26年12月期の期首に株式分割が行われたと仮定して記載しております。		

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