Document and entity information

	Mar 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2017-05-10
Company name	SHOEI YAKUHIN 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	35370
URL	http://www.shoei-yakuhin.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2017-03-31
Representative	
Title	代表取締役社長
Name	藤原 佐一郎
Inquiries	
Title	取締役財務本部長
Name	成瀬 幸次
Tel	06-6262-2707
Other	
Date of general shareholders' meeting (as planned)	2017-06-28
Dividend payable date (as planned)	2017-06-29
Annual securities report filing date (as planned)	2017-06-29
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	機関投資家・アナリスト向け
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Mar 2017	Mar 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	18,828	18,406
% change	2.3	2.8
Operating income		
Operating income	297	283
% change	5.0	18.5
Ordinary income		
Ordinary income	389	326
% change	19.2	0.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	261	759
% change	-65.6	246.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	415	712
Change in comprehensive income	-41.7	-56.8
Other consolidated operating results		
Basic earnings per share (Yen)	219.18	785.07
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	4.3	14.0
Ordinary income to total assets ratio (%)	2.8	2.4
Operating income to net sales ratio (%)	1.6	1.5
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注) 当社は、平成27年11月20日付で普通株式１株につき５株の割合で株式分割を行いましたが、平成28年３月期の期首に当該株式分割が行われたと仮定し、１株当たり当期純利益を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Mar 2017	Mar 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	14,008	13,560
Net assets	6,306	5,939
Capital adequacy ratio (%)	45.0	43.8
Net assets per share (Yen)	5,286.48	4,978.26
Note to consolidated financial positions		
Owner's equity	6,306	5,939
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2017	Mar 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	66	-80

Cash flows from investing activities	-102	804
Cash flows from financing activities	-215	-365
Cash and equivalents, end of period	1,118	1,363
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2017
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2018	Mar 2017	Mar 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		45.00	40.00
Forecast	45.00		
Upper	-		
Lower	-		
Annual			
Result		45.00	40.00
Forecast	45.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		53	47
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		20.5	5.1
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		0.9	0.8
Note to dividends			

Detail of dividend per share-fiscal year end (Yen)	
Commemorative dividend	
Annual	
Result	40.00
Extra dividend	
Annual	
Result	5.00
Note to dividends	
Annual	-

Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
Forecasts		
Forecasts		
Title for forecasts	３．平成30年３月期の連結業績予想（平成29年４月１日～平成30年３月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	19,554	9,750
Upper	-	-
Lower	-	-
% change		
Forecast	3.9	5.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	324	152
Upper	-	-
Lower	-	-
% change		
Forecast	9.1	12.9
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	381	186
Upper	-	-
Lower	-	-
% change		
Forecast	-1.9	31.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	262	126
Upper	-	-
Lower	-	-
% change		
Forecast	0.4	36.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	220.15	106.19
Upper	-	-
Lower	-	-

Note to consolidated forecasts	
Note to forecasts	-

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

	Mar 2017
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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2017
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	true
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	(注) 詳細は、添付資料15ページ「３．連結財務諸表及び主な注記（５）連結財務諸表に関する注記事項（会計方針の変更）」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Mar 2017	Mar 2016
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)	1,193,035	1,193,035
Number of treasury stock at the end of fiscal year	39	-
Average number of shares	1,193,032	966,881
Note to number of issued and outstanding shares (common stock)		

Note to number of issued and outstanding shares (common stock)	(注) 当社は、平成27年11月20日付で普通株式１株につき５株の割合で株式分割を行いましたが、平成28年３月期の期首に当該株式分割が行われたと仮定し、期中平均株式数を算定しております。

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2017	Mar 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	18,284	17,638
% change	3.7	1.8
Operating income		
Operating income	264	232
% change	13.8	6.5
Ordinary income		
Ordinary income	412	299
% change	37.8	-5.4
Profit		
Profit	289	757
% change	-61.8	249.3
Other non-consolidated operating results		
Basic earnings per share (Yen)	242.81	783.82
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	(注) 当社は、平成27年11月20日付で普通株式１株につき５株の割合で株式分割を行いましたが、平成28年３月期の期首に当該株式分割が行われたと仮定し、１株当たり当期純利益を算定しております。	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2017	Mar 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	13,833	13,350
Net assets	6,219	5,801
Capital adequacy ratio (%)	45.0	43.5
Net assets per share (Yen)	5,212.96	4,862.45
Note to non-consolidated financial positions		
Owner's equity	6,219	5,801
Note to financial positions	-	

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