Document and entity information

	Dec 2017	Mar 2017
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		2017-05-10
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	2017-12-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		篠原　英明
Inquiries		
Title		取締役　専務執行役員
Name		霍川　順一
Tel		092-714-0040
Other		
Quarterly statement filing date (as planned)		2017-05-12
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 2017	Mar 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	27,113	20,330
% change	33.3	22.0
Operating income		
Operating income	3,936	3,125
% change	25.9	30.3
Ordinary income		
Ordinary income	3,600	2,855
% change	26.1	17.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,415	1,859
% change	29.9	14.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,418	1,841
Change in comprehensive income	31.3	13.3
Other consolidated operating results		
Basic earnings per share (Yen)	145.19	111.77
Diluted earnings per share (Yen)	138.14	105.87
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2017	Dec 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	74,111	72,273
Net assets	20,619	18,548
Capital adequacy ratio (%)	27.8	25.6
Note to consolidated financial positions		
Owner's equity	20,589	18,517
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 2017
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 2017	Mar 2017	Dec 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			15.00
Forecast	22.50		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		

Year end			
Result			21.00
Forecast	22.50		
Upper	-		
Lower	-		
Annual			
Result			36.00
Forecast	45.00		
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		当期（平成29年12月期）配当金は、上記の普通配当金に加え、期末時点における経常利益の額が当初通期連結業績予想11,000百万円の10%増である12,100百万円を超えることが見込まれる場合は特別配当金として期末に5円の増配を、20%増である13,200百万円を超えることが見込まれる場合は特別配当金として期末に10円の増配を予定しております。	

Quarterly Forecasts

(in millions of yens)

	Dec 2017	Jun 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成29年12月期の連結業績予想（平成29年 1月 1日～平成29年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	105,000	50,000
Upper	-	-
Lower	-	-
% change		
Forecast	29.2	37.3
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	11,700	5,500
Upper	-	-
Lower	-	-
% change		
Forecast	10.7	6.3
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	11,000	5,100
Upper	-	-
Lower	-	-
% change		
Forecast	11.2	10.2
Upper	-	-

Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	7,800	3,500
Upper	-	-
Lower	-	-
% change		
Forecast	17.1	15.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	468.89	210.40
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 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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Mar 2017
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 2017
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 2017	Dec 2016	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)	17,976,600	17,976,600	
Number of treasury stock at the end of fiscal year	1,341,552	1,341,552	
Average number of shares	16,635,048		16,633,633
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.