Document and entity information

	Sep 2018	Dec 2017
Company information		
Company information		
FASF member mark		-
Document name		第１四半期決算短信〔日本基準〕(非連結)
Filing date		2018-01-31
Company name		SHL-JAPAN 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		43270
URL		http://www.shl.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-09-30	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		奈良 学
Inquiries		
Title		常務取締役
Name		中村 直浩
Tel		03（5385）8781
Other		
Quarterly statement filing date (as planned)		2018-02-14
Dividend payable date (as planned)		-
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)

	Dec 2017	Dec 2016

Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	299	278
% change	7.2	-0.7
Operating income		
Operating income	-22	-12
% change	-	-
Ordinary income		
Ordinary income	-22	-12
% change	-	-
Profit		
Profit	-15	-5
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-2.62	-0.97
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	当社は、平成29年10月１日付で１株につき２株の株式分割を行っておりますが、平成29年９月期の期首に当該分割が行なわれたと仮定して１株当たり四半期純利益を算定しております。また、潜在株式調整後１株当たり四半期純利益につきましては、潜在株式は存在するものの１株当たり四半期純損失であるため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2017	Sep 2017
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	4,094	4,591
Net assets	3,665	3,894
Capital adequacy ratio (%)	89.4	84.7
Note to financial positions		
Owner's equity	3,661	3,890
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2017
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Sep 2018	Dec 2017	Sep 2017

Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			55.00
Forecast		32.00	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			72.00
Forecast		32.00	
Upper	-		
Lower	-		
Annual			
Result			127.00
Forecast		64.00	
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			
Detail of dividend per share-fiscal year end (Yen)			
Commemorative dividend			
Annual			
Result		-	
Extra dividend			
Annual			
Result		-	
Note to dividends			
Annual		当社は、平成29年10月１日付で１株につき２株の株式分割を行っておりますが、平成29年９月期の配当金につきましては、実際の配当額を記載しております。	

Quarterly Forecasts

(in millions of yens)

	Sep 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．平成30年９月期の業績予想（平成29年10月１日～平成30年９月30日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	2,692
Upper	-

Lower	-
% change	
Forecast	4.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,117
Upper	-
Lower	-
% change	
Forecast	1.1
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,116
Upper	-
Lower	-
% change	
Forecast	1.1
Upper	-
Lower	-
Profit	
Profit	
Forecast	771
Upper	-
Lower	-
% change	
Forecast	1.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	129.69
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	１株当たり当期純利益につきましては､平成30年９月期第１四半期にストック・オプションとしての新株予約権の権利行使により発行した株式数と所有している自己株式数を勘案し算定した平成30年９月期の期中平均株式数（5,947,185株）を基に修正しております。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

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

	Dec 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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	true

Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

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

	Dec 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

	Dec 2017	Sep 2017	Dec 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)	6,098,358	6,096,358	
Number of treasury stock at the end of fiscal year	150,844	150,844	
Average number of shares	5,946,210		6,083,870
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29年10月１日付で１株につき２株の株式分割を行っておりますが、平成29年９月期の期首に当該株式分割が行われたと仮定して算出しております。		

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