Document and entity information

	Mar 2019	Jun 2018
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		2018-08-09
Company name		SHINAGAWA REFRACTORIES CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		true
Sapporo		true
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		53510
URL		http://www.shinagawa.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		岡　弘
Inquiries		
Title		取締役常務執行役員
Name		加藤 健
Tel		03-6265-1600
Other		
Quarterly statement filing date (as planned)		2018-08-09
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)

	Jun 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	27,728	24,311
% change	14.1	2.3
Operating profit		
Operating profit	2,323	1,473
% change	57.7	18.3
Ordinary profit		
Ordinary profit	2,559	1,612
% change	58.7	27.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,662	793
% change	109.4	59.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,612	1,468
Change in comprehensive income	9.8	-
Other consolidated operating results		
Basic earnings per share (Yen)	177.99	84.19
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	※平成29年10月１日付で、普通株式10株につき１株の割合で株式併合を行っております。これに伴い、平成30年３月期の期首に株式併合が行われたと仮定し、１株当たり四半期純利益を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	107,698	106,479
Net assets	58,492	57,470
Capital adequacy ratio (%)	47.3	47.0
Net assets per share (Yen)	5,458.57	5,371.07
Note to consolidated financial positions		
Owner's equity	50,975	50,000
Note to financial positions	※平成29年10月１日付で、普通株式10株につき１株の割合で株式併合を行っております。これに伴い、平成30年３月期の期首に株式併合が行われたと仮定し、１株当たり四半期純資産を算定しております。	

Business Results-Note to quarterly business results

	Jun 2018
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)

	Mar 2019	Jun 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			3.50
Forecast		40.00	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			45.00
Forecast		40.00	
Upper	-		
Lower	-		
Annual			
Result			-
Forecast		80.00	
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		※平成29年10月１日付で普通株式10株を１株に株式併合しております。平成30年３月期の１株当たり期末配当金につきましては、当該株式併合を考慮した金額を記載し、年間配当金合計は、「－」として記載しております。株式併合後の基準で換算した１株当たり年間配当額は、平成30年３月期は80円となります。	

Quarterly Forecasts

(in millions of yens)

	Mar 2019	Sep 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成31年 3月期の連結業績予想（平成30年 4月 1日～平成31年 3月31日）	

Preamble to consolidated forecasts			
Preamble to forecasts	-		
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		116,000	58,000
Upper	-		-
Lower	-		-
% change			
Forecast		12.9	16.6
Upper	-		-
Lower	-		-
Operating profit			
Operating profit			
Forecast		8,500	4,200
Upper	-		-
Lower	-		-
% change			
Forecast		40.5	39.6
Upper	-		-
Lower	-		-
Ordinary profit			
Ordinary profit			
Forecast		8,600	4,500
Upper	-		-
Lower	-		-
% change			
Forecast		36.0	39.6
Upper	-		-
Lower	-		-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		5,500	3,100
Upper	-		-
Lower	-		-
% change			
Forecast		60.9	93.4
Upper	-		-
Lower	-		-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		588.95	331.96
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	true		

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

	Jun 2018
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

	Jun 2018
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

	Jun 2018
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

	Jun 2018	Mar 2018	Jun 2017
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)	9,429,366	9,429,366	
Number of treasury stock at the end of fiscal year	90,691	90,691	
Average number of shares	9,338,674		9,427,055
Note to number of issued and outstanding shares (common stock)			

Note to number of issued and outstanding shares (common stock)	※平成29年10月１日付で普通株式10株を１株に併合しております。これに伴い、平成30年３月期の期首に当該株式併合が行われたと仮定し、期末普通株式数、期末自己株式数及び期中平均株式数を算定しております。

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