Document and entity information

	Oct 2018	Jan 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		2018-03-13
Company name		SHOEI FOODS CORPORATION
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		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		80790
URL		http://www.shoeifoods.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-10-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		本多　市郎
Inquiries		
Title		専務取締役管理本部長
Name		藤雄　博周
Tel		03-3253-1211
Other		
Quarterly statement filing date (as planned)		2018-03-14
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)

	Jan 2018	Jan 2017

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	29,650	27,622
% change	7.3	-2.5
Operating income		
Operating income	1,576	1,811
% change	-12.9	23.9
Ordinary income		
Ordinary income	1,679	1,836
% change	-8.5	28.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,257	1,172
% change	7.3	26.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,268	2,167
Change in comprehensive income	-41.4	178.0
Other consolidated operating results		
Basic earnings per share (Yen)	73.77	68.74
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2018	Oct 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	72,961	66,252
Net assets	37,828	36,985
Capital adequacy ratio (%)	50.8	54.6
Note to consolidated financial positions		
Owner's equity	37,077	36,232
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jan 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)

	Oct 2018	Jan 2018	Oct 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			15.00

Forecast		23.00		
Upper	-			
Lower	-			
Third quarter				
Result				-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result				25.00
Forecast		23.00		
Upper	-			
Lower	-			
Annual				
Result				40.00
Forecast		46.00		
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		-		

Quarterly Forecasts

(in millions of yens)

	Oct 2018	Apr 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成30年10月期の連結業績予想（平成29年11月 1日～平成30年10月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	104,500	55,500
Upper	-	-
Lower	-	-
% change		
Forecast	1.1	1.0
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	5,700	3,550
Upper	-	-
Lower	-	-
% change		
Forecast	5.2	-0.1
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	5,750	3,600
Upper	-	-
Lower	-	-
% change		
Forecast	5.2	0.6
Upper	-	-

Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	3,850	2,350
Upper	-	-
Lower	-	-
% change		
Forecast	4.7	1.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	225.80	137.82
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

	Jan 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)	-
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

	Jan 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

	Jan 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

	Jan 2018	Oct 2017	Jan 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)	17,100,000	21,159,914	
Number of treasury stock at the end of fiscal year	50,280	4,110,185	
Average number of shares	17,049,722		17,050,428
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.