Document and entity information

	Dec 2018	Mar 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		2018-05-09
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	2018-12-31	
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)		2018-05-14
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)

	Mar 2018	Mar 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	31,225	27,113
% change	15.1	33.3
Operating profit		
Operating profit	3,742	3,936
% change	-4.9	25.9
Ordinary profit		
Ordinary profit	3,303	3,600
% change	-8.2	26.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,255	2,415
% change	-6.6	29.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,181	2,418
Change in comprehensive income	-9.8	31.3
Other consolidated operating results		
Basic earnings per share (Yen)	134.62	145.19
Diluted earnings per share (Yen)	127.94	138.14
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2018	Dec 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	93,637	90,972
Net assets	28,231	26,390
Capital adequacy ratio (%)	30.0	29.0
Note to consolidated financial positions		
Owner's equity	28,060	26,351
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 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)

	Dec 2018	Mar 2018	Dec 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter				
Result				22.50
Forecast		30.00		
Upper	-			
Lower	-			
Third quarter				
Result				-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result				32.50
Forecast		15.00		
Upper	-			
Lower	-			
Annual				
Result				55.00
Forecast	-			
Upper	-			
Lower	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast				
Annual	true			
Note to dividends				
Note to dividends				
Annual			平成30年４月４日開催の取締役会において、平成30年７月１日を効力発生日として普通株式１株につき２株の割合で株式分割することを決議しております。平成30年12月期（予想）につきましては、第２四半期末(中間)配当は株式分割前の株数を基準に、期末配当金は当該株式分割を考慮した配当金の額を記載しております。なお、株式分割を考慮しない場合の30年12月期（予想）の期末１株当たりの配当金は30円、年間合計で60円となります。また、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13,200百万円の10%増である14,520百万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３円の増配を、20%増である15,840百万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６円の増配を予定しております。	

Quarterly Forecasts

(in millions of yens)

	Dec 2018	Jun 2018
Quarterly forecasts		
Quarterly forecasts		

Title for forecasts	3. 平成30年12月期の連結業績予想（平成30年 1月 1日～平成30年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	120,000	57,000
Upper	-	-
Lower	-	-
% change		
Forecast	13.3	15.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	13,500	6,500
Upper	-	-
Lower	-	-
% change		
Forecast	4.5	1.1
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	13,200	6,200
Upper	-	-
Lower	-	-
% change		
Forecast	8.2	3.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	9,200	4,300
Upper	-	-
Lower	-	-
% change		
Forecast	8.4	4.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	275.32	128.68
Upper	-	-
Lower	-	-
Note to consolidated forecasts		

Note to forecasts	平成30年４月４日開催の取締役会において、平成30年７月１日を効力発生日として普通株式１株につき２株の割合で株式分割することを決議しております。業績予想の「１株当たり当期純利益」については、当該株式分割が平成30年12月期の期首に行われたと仮定し算定しております。なお、当該株式分割を考慮しない場合の「１株当たり当期純利益」は、第２四半期（累計）が257円36銭、通期が550円64銭であります。
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

	Mar 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

	Mar 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

	Mar 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

	Mar 2018	Dec 2017	Mar 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)	18,182,600	18,030,600	
Number of treasury stock at the end of fiscal year	1,322,531	1,322,631	
Average number of shares	16,753,235		16,635,048
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.