Document and entity information

	Nov 2019	May 2019
Company information		
Company information		
FASF member mark		true
Document name		第２四半期決算短信〔日本基準〕（連結）
Filing date		2019-07-03
Company name		S-Pool,Inc.
Securities code		24710
URL		http://www.spool.co.jp
Representative		
Title		代表取締役会長兼社長
Name		浦上 壮平
Inquiries		
Title		取締役管理本部担当
Name		佐藤 英朗
Tel		03-6859-5599
Other		
Quarterly statement filing date (as planned)		2019-07-10
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（アナリスト向け）
Note to fraction processing method		（百万円未満切捨て）
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-11-30	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	May 2019	May 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,296	6,865
% change	20.8	28.8
Operating profit		
Operating profit	763	463
% change	64.8	76.6
Ordinary profit		
Ordinary profit	778	468
% change	66.2	76.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	496	303
% change	63.8	74.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	496	303
Change in comprehensive income	63.8	74.5
Other consolidated operating results		
Basic earnings per share (Yen)	31.48	19.24
Diluted earnings per share (Yen)	31.45	19.19
Note to consolidated operating results		
Note to operating results	（注）当社は、2018年３月１日付で普通株式１株につき５株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「１株当たり四半期純利益」及び「潜在株式調整後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)

	May 2019	Nov 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,747	5,754
Net assets	2,450	2,032
Capital adequacy ratio (%)	36.3	35.2
Net assets per share (Yen)	155.07	128.27
Note to consolidated financial positions		
Owner's equity	2,450	2,024

Note to financial positions	（注）１．当社は、2018年３月１日付で普通株式１株につき５株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「１株当たり純資産」を算定しております。２．「『税効果会計に係る会計基準』の一部改正」（企業会計基準第28号 平成30年２月16日）等を第１四半期連結会計期間の期首から適用しており、2018年11月期については、遡及適用後の数値を記載しています。

Business Results-Note to quarterly business results

	May 2019
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)

	Nov 2019	May 2019	Nov 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		0.00	0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			5.00
Forecast		10.00	
Upper	-		
Lower	-		
Annual			
Result			5.00
Forecast		10.00	
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	2019年11月期（予想）期末配当金の内訳　普通配当　７円００銭 記念配当　３円００銭

Quarterly Forecasts

(in millions of yens)

	Nov 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2019年11月期の連結業績予想（2018年12月１日～2019年11月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	17,066
Upper	-
Lower	-
% change	
Forecast	15.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,260
Upper	-
Lower	-
% change	
Forecast	28.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,248
Upper	-
Lower	-
% change	
Forecast	23.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	811
Upper	-
Lower	-
% change	
Forecast	31.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	51.43
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

	May 2019
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

	May 2019
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

	May 2019
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

	May 2019	Nov 2018	May 2018
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)	15,801,500	15,780,500
		Number of treasury stock at the end of fiscal year	726	692
		Average number of shares	15,785,228	15,773,328
	Note to number of issued and outstanding shares (common stock)			
		Note to number of issued and outstanding shares (common stock)	（注）当社は、2018年３月１日付で普通株式１株につき５株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「期末発行済株式数」、「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.