Document and entity information

	Oct 2019	Apr 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		2019-06-13
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	2019-10-31	
Quarterly period		2
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)		2019-06-14
Dividend payable date (as planned)		2019-07-10
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)

	Apr 2019	Apr 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	57,509	56,534
% change	1.7	2.9
Operating profit		
Operating profit	2,591	3,188
% change	-18.7	-10.3
Ordinary profit		
Ordinary profit	2,566	3,269
% change	-21.4	-8.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,761	2,355
% change	-25.2	1.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,749	1,928
Change in comprehensive income	-9.2	-38.0
Other consolidated operating results		
Basic earnings per share (Yen)	103.93	138.39
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2019	Oct 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	79,106	70,681
Net assets	40,053	38,700
Capital adequacy ratio (%)	49.6	53.6
Note to consolidated financial positions		
Owner's equity	39,285	37,934
Note to financial positions	-	

Business Results-Note to quarterly business results

	Apr 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)

	Oct 2019	Apr 2019	Oct 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	23.00		23.00

Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		23.00
Forecast	23.00	
Upper	-	
Lower	-	
Annual		
Result		46.00
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 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2019年10月期の連結業績予想（2018年11月 1日～2019年10月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	108,000
Upper	-
Lower	-
% change	
Forecast	1.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	4,600
Upper	-
Lower	-
% change	
Forecast	-2.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	4,750
Upper	-
Lower	-
% change	
Forecast	-2.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,300

Upper	-
Lower	-
% change	
Forecast	-2.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	194.25
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

	Apr 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

	Apr 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

	Apr 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

	Apr 2019	Oct 2018	Apr 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)	17,100,000	17,100,000	
Number of treasury stock at the end of fiscal year	150,654	150,471	
Average number of shares	16,949,441		17,021,079
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.