Document and entity information

	Dec 2019	Mar 2019
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		2019-05-15
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	2019-12-31	
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)		2019-05-15
Supplemental material of quarterly results		true
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 2019	Mar 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	29,650	31,225
% change	-5.0	15.1
Operating profit		
Operating profit	3,870	3,742
% change	3.4	-4.9
Ordinary profit		
Ordinary profit	3,729	3,303
% change	12.8	-8.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,621	2,255
% change	16.2	-6.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,700	2,181
Change in comprehensive income	23.7	-9.8
Other consolidated operating results		
Basic earnings per share (Yen)	77.49	67.31
Diluted earnings per share (Yen)	75.18	63.97
Note to consolidated operating results		
Note to operating results	（注） 当社は, 2018年７月１日付で普通株式１株につき２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)

	Mar 2019	Dec 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	95,569	101,130
Net assets	34,819	32,582
Capital adequacy ratio (%)	36.3	32.1
Note to consolidated financial positions		
Owner's equity	34,690	32,474
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 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)

	Dec 2019	Mar 2019	Dec 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			30.00
Forecast		15.00	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			15.00
Forecast		15.00	
Upper	-		
Lower	-		
Annual			
Result			-
Forecast		30.00	
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		（注） 当社は, 2018年７月１日付で普通株式１株につき２株の割合で株式分割を行っております。2018年12月期につきましては, 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2018年12月期の期末１株当たりの配当金は30円, 年間合計で60円となります。	

Quarterly Forecasts

(in millions of yens)

	Dec 2019	Jun 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2019年12月期の連結業績予想（2019年1月 1日～2019年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		

Net sales			
Forecast		90,000	50,000
Upper		-	-
Lower		-	-
% change			
Forecast		-19.2	-14.6
Upper		-	-
Lower		-	-
Operating profit			
Operating profit			
Forecast		8,600	5,500
Upper		-	-
Lower		-	-
% change			
Forecast		-27.4	-19.3
Upper		-	-
Lower		-	-
Ordinary profit			
Ordinary profit			
Forecast		8,000	5,000
Upper		-	-
Lower		-	-
% change			
Forecast		-25.2	-19.5
Upper		-	-
Lower		-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		5,600	3,500
Upper		-	-
Lower		-	-
% change			
Forecast		-24.5	-16.8
Upper		-	-
Lower		-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		165.59	103.44
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

	Mar 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)	-
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 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

	Mar 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

	Mar 2019	Dec 2018	Mar 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)	36,380,400	36,380,400	
Number of treasury stock at the end of fiscal year	2,514,070	2,562,870	
Average number of shares	33,834,679		33,506,469
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７月１日付で普通株式１株につき２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.