Document and entity information

	Dec 2020	Jun 2020
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		2020-08-12
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		https://www.shinoken.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2020-12-31	
Quarterly period		2
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)		2020-08-13
Dividend payable date (as planned)		2020-09-10
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		機関投資家・アナリスト向け
Note to fraction processing method		（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2020	Jun 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	46,151	50,775
% change	-9.1	-13.2
Operating profit		
Operating profit	4,213	6,092
% change	-30.8	-10.5
Ordinary profit		
Ordinary profit	3,911	5,562
% change	-29.6	-10.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,635	3,839
% change	-31.3	-8.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,551	3,856
Change in comprehensive income	-33.8	-5.6
Other consolidated operating results		
Basic earnings per share (Yen)	77.42	113.19
Diluted earnings per share (Yen)	75.55	109.93
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2020	Dec 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	88,987	85,957
Net assets	38,995	37,411
Capital adequacy ratio (%)	43.7	43.4
Note to consolidated financial positions		
Owner's equity	38,897	37,297
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2020
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 2020	Jun 2020	Dec 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter			
Result	22.50		15.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			23.00
Forecast	17.50		
Upper	-		
Lower	-		
Annual			
Result			38.00
Forecast	40.00		
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		2020年12月期(予想)の配当につきましては、創業30周年記念配当を含め、１株あたり第２四半期末（中間）配当22.50円（普通配当17.50円＋記念配当5.00円）、期末配当17.50円（普通配当17.50円）の年間40.00円を予定しております。	

Quarterly Forecasts

(in millions of yens)

	Dec 2020
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2020年12月期の連結業績予想（2020年1月 1日～2020年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	102,000
Upper	-
Lower	-
% change	
Forecast	6.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	10,500
Upper	-
Lower	-
% change	
Forecast	7.6
Upper	-
Lower	-

Ordinary profit	
Ordinary profit	
Forecast	10,000
Upper	-
Lower	-
% change	
Forecast	10.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	7,000
Upper	-
Lower	-
% change	
Forecast	19.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	204.73
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

	Jun 2020
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

	Jun 2020
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

	Jun 2020
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

	Jun 2020	Dec 2019	Jun 2019
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	2,423,363	2,189,770	
Average number of shares	34,035,651		33,922,442
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.