Document and entity information

	Oct 2021	Apr 2021
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		2021-06-14
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		https://www.shoeifoods.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2021-10-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		本多　市郎
Inquiries		
Title		取締役経営企画部長
Name		加納　一徳
Tel		03-3253-1529
Other		
Quarterly statement filing date (as planned)		2021-06-14
Dividend payable date (as planned)		2021-07-09
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 2021	Apr 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	52,715	55,544
% change	-5.0	-3.4
Operating profit		
Operating profit	3,208	3,161
% change	1.4	22.0
Ordinary profit		
Ordinary profit	3,270	3,240
% change	0.9	26.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,172	2,206
% change	-1.5	25.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,904	1,991
Change in comprehensive income	45.8	13.8
Other consolidated operating results		
Basic earnings per share (Yen)	129.09	130.73
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2021	Oct 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	77,303	76,582
Net assets	43,677	41,152
Capital adequacy ratio (%)	55.4	52.7
Note to consolidated financial positions		
Owner's equity	42,858	40,364
Note to financial positions	-	

Business Results-Note to quarterly business results

	Apr 2021
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 2021	Apr 2021	Oct 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	24.00		24.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			24.00
Forecast	24.00		

Upper	-		
Lower	-		
Annual			
Result			48.00
Forecast		48.00	
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 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2021年10月期の連結業績予想（2020年11月 1日～2021年10月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	100,000
Upper	-
Lower	-
% change	
Forecast	-0.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	4,000
Upper	-
Lower	-
% change	
Forecast	-4.7
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	4,000
Upper	-
Lower	-
% change	
Forecast	-7.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,750
Upper	-
Lower	-
% change	
Forecast	-1.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	163.44
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	-

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Apr 2021
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

	Apr 2021
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 2021
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 2021	Oct 2020	Apr 2020
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	268,472	274,615	
Average number of shares	16,827,136		16,877,649
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.