Document and entity information

	Dec 2021	Mar 2021
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		2021-05-14
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	2021-12-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		篠原 英明
Inquiries		
Title		取締役 執行役員
Name		玉置 貴史
Tel		092-714-0040
Other		
Quarterly statement filing date (as planned)		2021-05-14
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		（百万円未満切り捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2021	Mar 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	20,223	24,982
% change	-19.0	-15.7
Operating profit		
Operating profit	1,839	2,326
% change	-20.9	-39.8
Ordinary profit		
Ordinary profit	1,972	1,901
% change	3.7	-49.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,363	1,222
% change	11.4	-53.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,406	988
Change in comprehensive income	42.1	-63.3
Other consolidated operating results		
Basic earnings per share (Yen)	39.54	35.78
Diluted earnings per share (Yen)	39.01	34.80
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2021	Dec 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	89,668	88,159
Net assets	42,402	41,566
Capital adequacy ratio (%)	47.2	47.0
Note to consolidated financial positions		
Owner's equity	42,350	41,474
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 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)

	Dec 2021	Mar 2021	Dec 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter				
Result				22.50
Forecast		20.50		
Upper	-			
Lower	-			
Third quarter				
Result				-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result				18.50
Forecast		20.50		
Upper	-			
Lower	-			
Annual				
Result				41.00
Forecast		41.00		
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)

	Dec 2021	Jun 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2021年12月期の連結業績予想（2021年1月 1日～2021年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	105,000	39,000
Upper	-	-
Lower	-	-
% change		
Forecast	10.3	-15.5
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	8,900	2,300
Upper	-	-
Lower	-	-
% change		
Forecast	0.2	-45.4
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	8,500	2,000
Upper	-	-
Lower	-	-

% change		
Forecast	0.1	-48.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	6,000	1,400
Upper	-	-
Lower	-	-
% change		
Forecast	0.8	-46.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	174.34	40.68
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

	Mar 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

	Mar 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

	Mar 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

	Mar 2021	Dec 2020	Mar 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)	36,380,400	36,380,400	
Number of treasury stock at the end of fiscal year	1,812,910	1,964,710	
Average number of shares	34,482,625		34,172,428
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.