Document and entity information

	Dec 2022	Sep 2022
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信〔日本基準〕（連結）
Filing date		2022-11-11
Company name		Shinoken Group Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		89090
URL		https://www.shinoken.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-12-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		篠原 英明
Inquiries		
Title		取締役 常務執行役員
Name		玉置 貴史
Tel		092-714-0040
Other		
Quarterly statement filing date (as planned)		2022-11-11
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)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	72,844	56,547
% change	28.8	-22.0
Operating profit		
Operating profit	5,808	4,458
% change	30.2	-33.5
Ordinary profit		
Ordinary profit	6,456	4,477
% change	44.2	-28.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,011	2,929
% change	36.9	-30.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,074	2,935
Change in comprehensive income	38.8	-28.5
Other consolidated operating results		
Basic earnings per share (Yen)	119.71	84.74
Diluted earnings per share (Yen)	119.26	83.98
Note to consolidated operating results		
Note to operating results	（注）「収益認識に関する会計基準」（企業会計基準第29号 2020年３月31日）等を第１四半期連結会計期間の期首から適用しており、2022年12月期第３四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2022	Dec 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	111,211	99,010
Net assets	46,851	45,320
Capital adequacy ratio (%)	42.1	45.7
Note to consolidated financial positions		
Owner's equity	46,798	45,273

Note to financial positions	（注）「収益認識に関する会計基準」（企業会計基準第29号 2020年３月31日）等を第１四半期連結会計期間の期首から適用しており、2022年12月期第３四半期に係る各数値については、当該会計基準等を適用した後の数値となっております。

Business Results-Note to quarterly business results

	Sep 2022
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 2022	Sep 2022	Dec 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	22.00		20.50
Third quarter			
Result	-		-
Year end			
Result			20.50
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result			41.00
Forecast	22.00		
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 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2022年12月期の連結業績予想（2022年1月 1日～2022年12月31日）

Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	107,700
Upper	-
Lower	-
% change	
Forecast	11.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	9,000
Upper	-
Lower	-
% change	
Forecast	0.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	8,700
Upper	-
Lower	-
% change	
Forecast	-2.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	5,900
Upper	-
Lower	-
% change	
Forecast	-1.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	176.18
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

	Sep 2022
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

	Sep 2022
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

	Sep 2022
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	true
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

	Sep 2022	Dec 2021	Sep 2021
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	2,949,179	2,380,834	
Average number of shares	33,509,889		34,574,467
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.