Document and entity information

	Oct 2024	Apr 2024
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		2024-06-11
Company name		SHOEI FOODS CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
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		80790
URL		https://www.shoeifoods.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-10-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		本多 秀光
Inquiries		
Title		常務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)		2024-06-12
Dividend payable date (as planned)		2024-07-10
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)

	Apr 2024	Apr 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	59,692	55,771
% change	7.0	4.7
Operating profit		
Operating profit	3,092	2,097
% change	47.4	-22.0
Ordinary profit		
Ordinary profit	3,178	2,082
% change	52.6	-26.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,949	1,349
% change	44.4	-27.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,303	358
Change in comprehensive income	542.9	-88.8
Other consolidated operating results		
Basic earnings per share (Yen)	115.72	80.11
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2024	Oct 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	90,160	87,452
Net assets	53,958	52,035
Capital adequacy ratio (%)	58.7	58.4
Note to consolidated financial positions		
Owner's equity	52,985	51,107
Note to financial positions	-	

Business Results-Note to quarterly business results

	Apr 2024
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 2024	Apr 2024	Oct 2023
Quarterly dividends			

Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		25.00	24.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			24.00
Forecast		25.00	
Upper	-		
Lower	-		
Annual			
Result			48.00
Forecast		50.00	
Upper	-		
Lower	-		
Note to dividends			
Note to dividends			
Annual		(注) 1．直近に公表されている配当予想からの修正の有無 ： 無 2．2024年10月期 中間配当金の内訳 普通配当 24円00銭 記念配当 1円00銭 2024年10月期(予想) 期末配当金の内訳 普通配当 24円00銭 記念配当 1円00銭	

Quarterly Forecasts

(in millions of yens)

	Oct 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2024年10月期の連結業績予想（2023年11月 1日～2024年10月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	115,000
Upper	-
Lower	-
% change	
Forecast	4.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	5,000
Upper	-
Lower	-

% change	
Forecast	23.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	5,100
Upper	-
Lower	-
% change	
Forecast	23.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,250
Upper	-
Lower	-
% change	
Forecast	15.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	192.94
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

	Apr 2024
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 2024
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 2024
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 2024	Oct 2023	Apr 2023
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	252,511	257,536	
Average number of shares	16,843,878		16,838,354
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.