

## Document and entity information

	Mar 2020	Sep 2019
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	2019-11-08	
Company name	SHOEI YAKUHIN 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	35370	
URL	<a href="http://www.shoei-yakuhin.co.jp/">http://www.shoei-yakuhin.co.jp/</a>	
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2020-03-31	
Quarterly period	2	
Representative		
Title	代表取締役社長	
Name	藤原 佐一郎	
Inquiries		
Title	取締役財務本部長	
Name	成瀬 幸次	
Tel	06-6262-2707	
Other		
Quarterly statement filing date (as planned)	2019-11-08	
Dividend payable date (as planned)	-	
Supplemental material of quarterly results	true	
Way of getting	-	
Convening briefing of quarterly results	true	
Target for briefing of quarterly results	機関投資家・アリスト向け (百万円未満切捨て)	
Note to fraction processing method		

## Business Results-Quarterly operating results

(in millions of yens)

	Sep 2019	Sep 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,057	10,328
% change	-12.3	4.9
Operating profit		
Operating profit	86	149
% change	-42.1	-14.2
Ordinary profit		
Ordinary profit	164	235
% change	-29.9	-3.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	155	158
% change	-2.1	-6.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-216	738
Change in comprehensive income	-	25.5
Other consolidated operating results		
Basic earnings per share (Yen)	43.42	44.59
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 当社は、2018年12月1日付で普通株式1株につき3株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、1株当たり四半期純利益を算定しております。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	14,796	16,831
Net assets	7,799	8,080
Capital adequacy ratio (%)	52.7	48.0
Note to consolidated financial positions		
Owner's equity	7,799	8,080
Note to financial positions		

## Business Results-Note to quarterly business results

	Sep 2019
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)

	Mar 2020	Sep 2019	Mar 2019

Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	
Second quarter		
Result	0.00	0.00
Third quarter		
Result	-	
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		18.00
Forecast	18.00	
Upper	-	
Lower	-	
Annual		
Result		18.00
Forecast	18.00	
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)

Mar 2020

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2020年3月期の連結業績予想（2019年4月1日～2020年3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		17,841
Upper		-
Lower		-
% change		
Forecast		-11.3
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		120
Upper		-
Lower		-
% change		
Forecast		-56.2
Upper		-
Lower		-
Ordinary profit		

Ordinary profit	256
Forecast	
Upper	-
Lower	-
% change	
Forecast	-37.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	232
Upper	-
Lower	-
% change	
Forecast	-14.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	64.97
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	当社は、2019年11月8日開催の取締役会において、自己株式の取得に係る事項について決議いたしました。2020年3月期の連結業績予想における1株当たり当期純利益については、当該事項による影響を考慮しておりません。
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 2019

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

    Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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 2019

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 2019

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

Sep 2019

Mar 2019

Sep 2018

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)

3,579,105

3,579,105

Number of treasury stock at the end of fiscal year

629

629

Average number of shares

3,578,476

3,556,885

Note to number of issued and outstanding shares (common stock)

(注) 当社は、2018年12月1日付で普通株式1株につき3株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、発行済株式数（普通株式）を算定しております。

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.