Document and entity information

	Mar 2027	Sep 2026
Company information		
Company information		
FASF member mark		true
Document name		第２四半期（中間期）決算短信〔日本基準〕(連結)
Filing date		2026-11-11
Company name		SHOEI YAKUHIN CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
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		35370
URL		https://www.shoei-yakuhin.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2027-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		藤原 佐一郎
Inquiries		
Title		常務取締役財務本部長
Name		成瀬 幸次
Tel		06-6262-2707
Other		
Semi-annual statement filing date (as planned)		2026-11-11
Dividend payable date (as planned)		-
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		機関投資家・アナリスト向け
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2026	Sep 2025
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	15,881	13,363
% change	18.8	8.8
Operating profit		
Operating profit	414	240
% change	72.3	-22.1
Ordinary profit		
Ordinary profit	502	359
% change	39.6	-11.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	354	241
% change	46.6	-14.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	926	340
Change in comprehensive income	171.8	-66.4
Other consolidated operating results		
Basic earnings per share (Yen)	103.49	70.84
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2026	Mar 2026
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	20,092	17,806
Net assets	10,197	9,416
Capital adequacy ratio (%)	50.8	52.9
Note to consolidated financial positions		
Owner's equity	10,197	9,416
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2026
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 2027	Sep 2026	Mar 2026
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		46.00
Forecast	43.00	
Upper	-	
Lower	-	
Annual		
Result		46.00
Forecast	43.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		
Annual		詳細につきましては、本日（2026年11月11日）公表しました「通期連結業績予想の修正及び配当予想の修正（増配）に関するお知らせ」をご覧ください。 2. 2026年３月期末配当金の内訳 普通配当 41円00銭 記念配当 ５円00銭（上場10周年記念配当）

Quarterly Forecasts

(in millions of yens)

	Mar 2027
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2027年３月期の連結業績予想（2026年４月１日～2027年３月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	30,149
Upper	-
Lower	-
% change	
Forecast	12.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	686
Upper	-
Lower	-
% change	
Forecast	36.0
Upper	-

Lower	-
Ordinary profit	
Ordinary profit	
Forecast	854
Upper	-
Lower	-
% change	
Forecast	17.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	588
Upper	-
Lower	-
% change	
Forecast	5.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	171.55
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	詳細につきましては、本日（2026年11月11日）公表しました「通期連結業績予想の修正及び配当予想の修正（増配）に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Sep 2026
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

	Sep 2026
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	

Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	-
Note to applying of specific accounting of the consolidated semi-annual financial statements	
Note to applying of specific accounting of the consolidated semi-annual financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 2026
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 2026	Mar 2026	Sep 2025
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	147,232	154,732	
Average number of shares	3,426,516		3,414,730
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.