

Document and entity information

	Nov 2020	May 2020
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		2020-07-03
Company name		S-Pool,Inc.
Securities code		24710
URL		https://www.spool.co. jp
Representative		
Title		代表取締役会長兼社 長
Name		浦上 壮平
Inquiries		
Title		取締役管理本部担当
Name		佐藤 英朗
Tel		03-6859-5599
Other		
Quarterly statement filing date (as planned)		2020-07-09
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（アナリスト向け）
Note to fraction processing method		（百万円未満切捨 て）
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
Tokyo JASDAQ		-
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-11-30	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	May 2020	May 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,759	8,296
% change	17.6	20.8
Operating profit		
Operating profit	991	763
% change	29.9	64.8
Ordinary profit		
Ordinary profit	989	778
% change	27.1	66.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	688	496
% change	38.5	63.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	688	496
Change in comprehensive income	38.5	63.8
Other consolidated operating results		
Basic earnings per share (Yen)	8.71	6.30
Diluted earnings per share (Yen)	-	6.29
Note to consolidated operating results		
Note to operating results	<p>(注) 1. 当社は、2019年10月1日付で普通株式1株につき5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」及び「潜在株式調整後1株当たり四半期純利益」を算定しております。</p> <p>2. 2020年11月期第2四半期の「潜在株式調整後1株当たり四半期純利益」については、潜在株式が存在しないため記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2020	Nov 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,300	8,659
Net assets	3,558	3,035
Capital adequacy ratio (%)	34.5	35.1
Net assets per share (Yen)	45.03	38.42
Note to consolidated financial positions		
Owner's equity	3,557	3,035

(注) 当社は、2019年10月1日付で普通株式1株につき5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株当たり純資産」を算定しております。

Business Results-Note to quarterly business results

	May 2020
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)

	Nov 2020	May 2020	Nov 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			2.00
Forecast	3.30		
Upper	-		
Lower	-		
Annual			
Result			2.00
Forecast	3.30		
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		2019年11月期期末配 当金の内訳 普通配 当 1円40銭 記念配 当 0円60銭	

Quarterly Forecasts

(in millions of yens)

	Nov 2020
Quarterly forecasts	
Quarterly forecasts	

Title for forecasts	3 . 2020年11月期の 連結業績予想（2019 年12月1日～2020年 11月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	20,636
Upper	-
Lower	-
% change	
Forecast	17.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,000
Upper	-
Lower	-
% change	
Forecast	24.7
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,988
Upper	-
Lower	-
% change	
Forecast	22.3
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,288
Upper	-
Lower	-
% change	
Forecast	19.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	16.31
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

May 2020

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 is subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period	-
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Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

May 2020

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	-
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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements	-
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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

May 2020

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	-
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Changes in accounting policies other than ones based on revisions of accounting standard	-
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Changes in accounting estimates	-
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Retrospective restatement	-
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Note to changes in accounting policies, accounting estimates and retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement	-
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Notes, Quarterly-Number of issued and outstanding shares common stock

May 2020

Nov 2019

May 2019

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)	79,007,500	79,007,500
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Number of treasury stock at the end of fiscal year	3,855	3,855
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Average number of shares	79,003,645	78,926,139
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Note to number of issued and outstanding shares (common stock)

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

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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.