

Document and entity information

	Nov 2021	Feb 2021
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（連 結）
Filing date		2021-04-02
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)		2021-04-09
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）
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
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	2021-11-30	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Feb 2021	Feb 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,410	4,675
% change	15.7	20.3
Operating profit		
Operating profit	387	386
% change	0.1	82.8
Ordinary profit		
Ordinary profit	382	390
% change	-2.0	80.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	250	302
% change	-17.1	139.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	248	302
Change in comprehensive income	-17.6	139.9
Other consolidated operating results		
Basic earnings per share (Yen)	3.17	3.82
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2021	Nov 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	11,369	11,305
Net assets	4,456	4,468
Capital adequacy ratio (%)	39.1	39.4
Net assets per share (Yen)	56.30	56.43
Note to consolidated financial positions		
Owner's equity	4,448	4,458
Note to financial positions	-	

Business Results-Note to quarterly business results

	Feb 2021
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 2021	Feb 2021	Nov 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		3.30
Forecast	4.10	
Upper	-	
Lower	-	
Annual		
Result		3.30
Forecast	4.10	
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)

	Nov 2021	May 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2021年11月期の 連結業績予想（2020 年12月1日～2021年 11月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	24,800	11,876
Upper	-	-
Lower	-	-
% change		
Forecast	18.0	21.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,500	1,100
Upper	-	-
Lower	-	-
% change		
Forecast	12.2	11.0
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,488	1,094
Upper	-	-

Lower	-	-
% change		
Forecast	11.6	10.7
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,635	712
Upper	-	-
Lower	-	-
% change		
Forecast	3.5	3.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	20.70	9.02
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

Feb 2021

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)

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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

Feb 2021

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

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

	Feb 2021	Nov 2020	Feb 2020
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	
Number of treasury stock at the end of fiscal year	3,855	3,855	
Average number of shares	79,003,645		79,003,645
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.