

Document and entity information

	Nov 2014	Feb 2014
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		2014-04-04
Company name		S-Pool,Inc.
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		24710
URL		http://www.spool.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2014-11-30	
Quarterly period		1
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		03-3517-6633
Other		
Quarterly statement filing date (as planned)		2014-04-11
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)

Feb 2014

Feb 2013

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,489	1,212
% change	22.8	-3.2
Operating income		
Operating income	17	1
% change	-	23.5
Ordinary income		
Ordinary income	14	-1
% change	-	-
Net income		
Net income	10	-3
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	10	-2
Change in comprehensive income		
	-	-
Other consolidated operating results		
Net income per share (Yen)	4.05	-1.19
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2014	Nov 2013
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,699	1,508
Net assets	375	188
Capital adequacy ratio (%)	21.9	12.4
Net assets per share (Yen)	134.83	72.70
Note to consolidated financial positions		
Owner's equity	372	187
Note to financial positions	-	

Business Results-Note to quarterly business results

	Feb 2014
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 2014	Feb 2014	Nov 2013
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		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	0.00	
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)

	Nov 2014	May 2014
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成26年11月期の連結業績予想(平成25年12月 1日～平成26年11月30日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	6,000	2,925
Upper	-	-
Lower	-	-
% change		
Forecast	11.8	12.5
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	150	58
Upper	-	-
Lower	-	-
% change		
Forecast	127.6	-1.9
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		

Forecast	137	51
Upper	-	-
Lower	-	-
% change		
Forecast	180.3	-2.5
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	117	42
Upper	-	-
Lower	-	-
% change		
Forecast	161.7	-4.7
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	42.77	15.47
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	業績予想に変更はありませんが、当第1四半期連結累計期間における新株予約権の行使によって、発行済株式数が増加しております。上表の1株当たり当期純利益は、この発行済株式数の増加を反映した期中平均株式数により算定しております。	
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

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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)	-
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

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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

Feb 2014

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

Feb 2014

Nov 2013

Feb 2013

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)	2,765,400	2,583,400
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Number of treasury stock at the end of fiscal year	24	0
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Average number of shares	2,672,336	2,583,400
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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.