

Document and entity information

	Mar 2015	Jun 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	2014-08-07	
Company name	SHIMIZU CORPORA TION	
Stock exchange listings		
Tokyo	true	
Tokyo 1st section	true	
Tokyo 2nd section	-	
Tokyo Mothers	-	
Tokyo JASDAQ	-	
Tokyo PRO Market	-	
Tokyo Others	-	
Nagoya	true	
Nagoya 1st section	true	
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		18030
URL		http://www.shimz.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2015-03-31	
Quarterly period		1
Representative		
Title		取締役社長
Name		宮本 洋一
Inquiries		
Title		経理部長
Name		渡辺 英人
Tel		03-3561-1111
Other		
Quarterly statement filing date (as planned)		2014-08-08
Supplemental material of quarterly results	true	
Way of getting	-	
Convening briefing of quarterly results	true	
Target for briefing of quarterly results		(証券アナリスト・機関 投資家向け)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2014	Jun 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	313,953	306,158
% change	2.5	11.9

Operating income		
Operating income	7,722	3,940
% change	96.0	43.3
Ordinary income		
Ordinary income	8,681	6,058
% change	43.3	41.9
Net income		
Net income	4,959	2,149
% change	130.8	5.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	17,857	12,996
Change in comprehensive income	37.4	-
Other consolidated operating results		
Net income per share (Yen)	6.32	2.74
Diluted net income per share (Yen)	6.29	2.71
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2014	Mar 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,520,561	1,512,686
Net assets	391,065	376,048
Capital adequacy ratio (%)	25.5	24.6
Note to consolidated financial positions		
Owner's equity	387,284	372,261
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 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)

	Mar 2015	Jun 2014	Mar 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			3.50
Forecast	3.50		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			3.50
Forecast	3.50		
Upper	-		
Lower	-		

Annual		
Result		7.00
Forecast	7.00	
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 2015	Sep 2014
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成27年 3月期の 連結業績予想(平成26 年4月1日～平成27年 3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	1,500,000	680,000
Upper	-	-
Lower	-	-
% change		
Forecast	0.2	4.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	39,000	15,000
Upper	-	-
Lower	-	-
% change		
Forecast	49.7	159.4
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	40,000	15,500
Upper	-	-
Lower	-	-
% change		
Forecast	36.6	100.3
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	24,000	8,500
Upper	-	-
Lower	-	-
% change		
Forecast	69.1	170.4
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	30.59	10.83
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		

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Jun 2014

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)

-

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

Jun 2014

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

true

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

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

(注)詳細は、添付資料3ページ「(1)四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。

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

Jun 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

true

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

(注)詳細は、添付資料3ページ「(2)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

Jun 2014

Mar 2014

Jun 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)	788,514,613	788,514,613	
Number of treasury stock at the end of fiscal year	3,862,982	3,857,373	
Average number of shares	784,654,448		784,691,083
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.