

## Document and entity information

	Oct 2016	Jan 2016
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		2016-03-14
Company name		SHOEI FOODS COR PORATION
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
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		-
Securities code		80790
URL		<a href="http://www.shoeifoods.co.jp">http://www.shoeifoods.co.jp</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-10-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		本多 市郎
Inquiries		
Title		専務取締役管理本部長
Name		藤雄 博周
Tel		03-3253-1211
Other		
Quarterly statement filing date (as planned)		2016-03-15
Supplemental material of quarterly results		-
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)

	Jan 2016	Jan 2015
Quarterly operating results		
Quarterly operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	28,338	27,606
% change	2.7	8.4
Operating income		
Operating income	1,462	694
% change	110.5	-10.7
Ordinary income		
Ordinary income	1,434	869
% change	65.0	-4.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	930	952
% change	-2.3	62.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	779	2,088
Change in comprehensive income	-62.7	70.1
Other consolidated operating results		
Net income per share (Yen)	54.58	48.96
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2016	Oct 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	73,567	68,301
Net assets	32,181	31,563
Capital adequacy ratio (%)	42.8	45.2
Note to consolidated financial positions		
Owner's equity	31,483	30,865
Note to financial positions	-	

## Business Results-Note to quarterly business results

Jan 2016

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)

	Oct 2016	Jan 2016	Oct 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			8.50
Forecast	10.00		
Upper	-		
Lower	-		

Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		9.50
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		18.00
Forecast	20.00	
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)

	Oct 2016	Apr 2016
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成28年10月期の連結業績予想(平成27年11月 1日～平成28年10月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	110,000	57,500
Upper	-	-
Lower	-	-
% change		
Forecast	3.0	3.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	3,600	2,450
Upper	-	-
Lower	-	-
% change		
Forecast	7.4	9.6
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	3,800	2,600
Upper	-	-
Lower	-	-
% change		
Forecast	5.7	8.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,400	1,600

Upper	-	-
Lower	-	-
% change		
Forecast	-7.8	-13.8
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	140.76	93.84
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

Jan 2016

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

Jan 2016

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

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

Jan 2016

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	-

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

	Jan 2016	Oct 2015	Jan 2015
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)	21,159,914	21,159,914	
Number of treasury stock at the end of fiscal year	4,109,351	4,109,306	
Average number of shares	17,050,585		19,450,889
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.