Document and entity information

	Nov 2016	May 2016
npany information Company information		
FASF member mark		true
PASE Member mark		第2四半期決算短f
Document name		[日本基準](連結)
Filing date		2016-07-05
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		24
URL		http://www.spool.op
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-11-30	
Quarterly period		
Representative		
Title		代表取締役会長兼 長
Name		浦上 壮平
Inquiries		
Title		取締役管理本部担
Name		佐藤 英朗
Tel		03-6859-5599
Other		
Quarterly statement filing date (as planned)		2016-07-13
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		(百万円未満切捨で

(in millions of vens)

	May 2016	May 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,298	3,438
% change	25.0	6.2
Operating income		
Operating income	247	31
% change	682.0	-74.3
Ordinary income		
Ordinary income	240	27
% change	776.8	-76.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	200	-14
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	200	-14
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	66.89	-4.97
Diluted earnings per share (Yen)	66.72	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2016	Nov 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	2,999	2,664
Net assets	834	663
Capital adequacy ratio (%)	27.6	24.7
Net assets per share (Yen)	275.54	218.74
Note to consolidated financial positions		
Owner's equity	827	656
Note to financial positions	-	

Business Results-Note to quarterly business results

	May 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)

Nov 2016	May 2016	Nov 2015
	Nov 2016	Nov 2016 May 2016

Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	0.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		10.00
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		10.00
Forecast	10.00	
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 2016 Quarterly forecasts Quarterly forecasts 3. 平成28年11月期の 連結業績予想(平成2 7年12月 1日~平成2 8年11月30日) Title for forecasts Preamble to consolidated forecasts Preamble to forecasts Main table of consolidated forecasts Net sales Net sales Forecast 8,220 Upper Lower % change Forecast 13.1 Upper Lower Operating income Operating income Forecast 270 Upper Lower % change Forecast 354.1 Upper Lower Ordinary income Ordinary income 258 Forecast Upper

Lower	-	
% change		
Forecast		421.2
Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		183
Upper	-	
Lower	-	
% change		
Forecast	-	
Upper	-	
Lower	-	
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		61.05
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 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

	May 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	-

	May 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

	May 2016	Nov 2015	May 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)	3,003,400	3,003,400	
Number of treasury stock at the end of fiscal year	62	62	
Average number of shares	3,003,338		3,003,338
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.