

## Document and entity information

	Mar 2019	Jun 2018
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		2018-08-02
Company name		SHOEI YAKUHIN CO.,LTD.
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		35370
URL		<a href="http://www.shoei-yakuhin.co.jp/">http://www.shoei-yakuhin.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		藤原 佐一郎
Inquiries		
Title		取締役財務本部長
Name		成瀬 幸次
Tel		06-6262-2707
Other		
Quarterly statement filing date (as planned)		2018-08-02
Dividend payable date (as planned)		-
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)

	Jun 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,381	4,902
% change	9.8	7.3
Operating profit		
Operating profit	84	72
% change	16.2	24.3
Ordinary profit		
Ordinary profit	114	90
% change	26.6	81.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	78	59
% change	31.2	83.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	269	402
Change in comprehensive income	-33.0	-
Other consolidated operating results		
Basic earnings per share (Yen)	65.63	50.02
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	17,596	17,099
Net assets	7,870	7,664
Capital adequacy ratio (%)	44.7	44.8
Note to consolidated financial positions		
Owner's equity	7,870	7,664

## Business Results-Note to quarterly business results

	Jun 2018
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 2019	Jun 2018	Mar 2018
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	53.00
Forecast	53.00
Upper	-
Lower	-
Annual	
Result	53.00
Forecast	53.00
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 2019	Sep 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 平成31年 3 月期の連結業績予想（平成30年 4 月 1 日～平成31年 3 月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	20,700	10,264
Upper	-	-
Lower	-	-
% change		
Forecast	2.5	4.2
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	316	159
Upper	-	-
Lower	-	-
% change		
Forecast	-5.3	-7.9
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	436	226
Upper	-	-
Lower	-	-
% change		

Forecast	-3.3	-6.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	299	157
Upper	-	-
Lower	-	-
% change		
Forecast	-4.8	-7.1
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	250.98	132.27
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

	Jun 2018
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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 2018
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

Jun 2018

## 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**

	Jun 2018	Mar 2018	Jun 2017
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)	1,193,035	1,193,035	
Number of treasury stock at the end of fiscal year	121	121	
Average number of shares	1,192,914		1,192,996
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.