

## Document and entity information

	Mar 2019	Sep 2018
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2018-11-09
Company name		SHOEI YAKUHHIN 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		2
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)		2018-11-09
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		機関投資家・アナリス ト向け
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Quarterly operating results

(in millions of yens)

	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	10,328	9,847
% change	4.9	6.5
Operating profit		
Operating profit	149	173
% change	-14.2	28.9
Ordinary profit		
Ordinary profit	235	242
% change	-3.1	70.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	158	169
% change	-6.6	82.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	738	588
Change in comprehensive income	25.5	-
Other consolidated operating results		
Basic earnings per share (Yen)	133.78	142.34
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	17,725	17,099
Net assets	8,319	7,664
Capital adequacy ratio (%)	46.9	44.8
Note to consolidated financial positions		
Owner's equity	8,319	7,664
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Sep 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	Sep 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result	0.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		53.00
Forecast	18.00	
Upper	-	
Lower	-	
Annual		
Result		53.00
Forecast	18.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		

当社は、平成30年12月1日を効力発生日として、普通株式1株につき3株の割合で株式分割を実施する予定であるため、平成31年3月期(予想)の期末配当金については、当該株式分割の影響を考慮しております。なお、株式分割を考慮しない場合の平成31年3月期(予想)の期末配当金は54円00銭となり実質1円00銭の増配となります。

Annual

## Quarterly Forecasts

(in millions of yens)

			Mar 2019
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
Upper			-
Lower			-
% change			
Forecast			2.5
Upper			-
Lower			-
Operating profit			
Operating profit			
Forecast			316
Upper			-
Lower			-

% change	
Forecast	-5.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	436
Upper	-
Lower	-
% change	
Forecast	-3.3
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	299
Upper	-
Lower	-
% change	
Forecast	-4.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	83.94
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	
<p>当社は、平成30年7月20日開催の取締役会決議に基づき、自己株式の取得及び処分を実施いたしました。また、平成30年11月9日開催の取締役会決議に基づき、平成30年12月1日を効力発生日として、普通株式1株につき3株の割合で株式分割を実施する予定であります。平成31年3月期の連結業績予想における1株当たり当期純利益については、これらの影響を考慮した金額を記載しております。なお、株式分割を考慮しない場合の平成31年3月期の通期の1株当たり当期純利益は251円81銭となります。</p>	
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

Sep 2018

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 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

	Sep 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

	Sep 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

	Sep 2018	Mar 2018	Sep 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	5,121	121	
Average number of shares	1,185,628		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.