

## Document and entity information

	Nov 2019	Feb 2019
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		2019-04-03
Company name		S-Pool,Inc.
Securities code		24710
URL		http://www.spool.co.j p
Representative		
Title		代表取締役会長兼社 長
Name		浦上 壮平
Inquiries		
Title		取締役管理本部担当
Name		佐藤 英朗
Tel		03-6859-5599
Other		
Quarterly statement filing date (as planned)		2019-04-10
Supplemental material of quarterly results		true
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）
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-11-30	
Quarterly period		1

## Business Results-Quarterly operating results

(in millions of yens)

	Feb 2019	Feb 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,888	3,212
% change	21.0	30.7
Operating profit		
Operating profit	211	166
% change	26.9	255.6
Ordinary profit		
Ordinary profit	216	173
% change	24.5	281.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	125	108
% change	16.3	221.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	125	108
Change in comprehensive income	16.3	220.6
Other consolidated operating results		
Basic earnings per share (Yen)	7.98	6.87
Diluted earnings per share (Yen)	7.97	6.84
Note to consolidated operating results		
Note to operating results	(注)当社は、2018年3月1日付で普通株式1株につき5株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり四半期純利益」及び「潜在株式調整後1株当たり四半期純利益」を算定しております。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2019	Nov 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,782	5,754
Net assets	2,079	2,032
Capital adequacy ratio (%)	35.8	35.2
Net assets per share (Yen)	131.25	128.27
Note to consolidated financial positions		
Owner's equity	2,071	2,024

Note to financial positions

(注) 1. 当社は、2018年3月1日付で普通株式1株につき5株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり純資産」を算定しております。2. 「『税効果会計に係る会計基準』の一部改正」（企業会計基準第28号 平成30年2月16日）等を当第1四半期連結会計期間の期首から適用しており、2018年11月期については、遡及適用後の数値を記載しています。

## Business Results-Note to quarterly business results

	Feb 2019
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 2019	May 2019	Feb 2019	Nov 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				5.00
Forecast	10.00			
Upper	-			
Lower	-			
Annual				
Result				5.00
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				

Annual

2019年11月期（予想）期末配当金の内  
訳 普通配当 7円  
00銭 記念配当 3円  
00銭

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## Quarterly Forecasts

(in millions of yens)

	Nov 2019	May 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2019年11月期の連結業績予想（2018年12月1日～2019年11月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	17,066	8,068
Upper	-	-
Lower	-	-
% change		
Forecast	15.3	17.5
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,260	466
Upper	-	-
Lower	-	-
% change		
Forecast	28.1	0.8
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,248	460
Upper	-	-
Lower	-	-
% change		
Forecast	23.9	-1.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	811	298
Upper	-	-
Lower	-	-
% change		
Forecast	31.0	-1.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	51.43	18.90
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	
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

Feb 2019

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)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Feb 2019

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

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

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

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

Feb 2019

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

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

	Feb 2019	Nov 2018	Feb 2018
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)	15,780,500	15,780,500	
Number of treasury stock at the end of fiscal year	692	692	
Average number of shares	15,779,808		15,766,655
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 当社は、2018年3月1日付で普通株式1株につき5株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「期末発行済株式数」、「期末自己株式数」及び「期中平均株式数」を算定しております。		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.