

Document and entity information

	Nov 2020	Feb 2020
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		2020-04-03
Company name		S-Pool,Inc.
Securities code		24710
URL		https://www.spool.co. jp
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
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Other		
Quarterly statement filing date (as planned)		2020-04-09
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	2020-11-30	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Feb 2020	Feb 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,675	3,888
% change	20.3	21.0
Operating profit		
Operating profit	386	211
% change	82.8	26.9
Ordinary profit		
Ordinary profit	390	216
% change	80.3	24.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	302	125
% change	139.9	16.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	302	125
Change in comprehensive income	139.9	16.3
Other consolidated operating results		
Basic earnings per share (Yen)	3.82	1.60
Diluted earnings per share (Yen)	-	1.59
Note to consolidated operating results		
Note to operating results	<p>(注) 1. 当社は、2019年10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。</p> <p>2. 2020年11月期第1四半期の「潜在株式調整後1株当たり四半期純利益」については、潜在株式が存在しないため記載していません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2020	Nov 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	8,487	8,659
Net assets	3,181	3,035
Capital adequacy ratio (%)	37.5	35.1
Net assets per share (Yen)	40.25	38.42
Note to consolidated financial positions		
Owner's equity	3,179	3,035

(注) 当社は、2019年10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。

Business Results-Note to quarterly business results

Feb 2020

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 2020	May 2020	Feb 2020	Nov 2019
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				2.00
Forecast	3.30			
Upper	-			
Lower	-			
Annual				
Result				2.00
Forecast	3.30			
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		2019年11月期期末配 当金の内訳 普通配 当 1円40銭 記念配 当 0円60銭	-	

Quarterly Forecasts

	Nov 2020	May 2020
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2020年11月期の 連結業績予想（2019 年12月1日～2020年 11月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	20,636	9,633
Upper	-	-
Lower	-	-
% change		
Forecast	17.8	16.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,000	788
Upper	-	-
Lower	-	-
% change		
Forecast	24.7	3.3
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,988	782
Upper	-	-
Lower	-	-
% change		
Forecast	22.3	0.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,288	509
Upper	-	-
Lower	-	-
% change		
Forecast	19.0	2.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	16.31	6.45
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

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-Appling of specific accounting of the consolidated quarterly financial statements

	Feb 2020
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

	Feb 2020
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

	Feb 2020	Nov 2019	Feb 2019
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)	79,007,500	79,007,500	
Number of treasury stock at the end of fiscal year	3,855	3,855	
Average number of shares	79,003,645		78,899,040
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 当社は、2019年10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。</p>		

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