

## Entity information

Mar 2013

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	2013-05-08
Company name	株式会社シノケングループ
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	true
Osaka 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	89090
URL	<a href="http://www.shinoken.co.jp">http://www.shinoken.co.jp</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-12-31
Quarterly period	1
Representative	
Title	代表取締役社長
Name	篠原 英明
Inquiries	
Title	常務取締役
Name	霍川 順一
Tel	092-714-0040
Other	
Quarterly statement filing date (as planned)	2013-05-15
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)

## Consolidated quarterly information

(in millions of yens)

	Dec 2013	Jun 2013	Mar 2013	Dec 2012	Mar 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			8,197		6,008
% change in net sales			0.364		-0.031
Operating income					
Operating income			1,060		574
% change in operating income			0.845		0.096
Ordinary income					
Ordinary income			1,032		486
% change in ordinary income			1.124		0.226
Net income					
Net income			793		431
% change in net income			0.841		1.342
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			815		437
Change in comprehensive income			0.863		1.273
Other consolidated operating results					
Net income per share			97.89		51.57
Diluted net income per share			97.69		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			18,232	19,358	
Net assets			4,343	3,596	
Capital adequacy ratio			0.210	0.159	
Net assets per share			473.18	379.60	
Note to consolidated financial positions					
Owner's equity			3,837	3,078	
Note to consolidated financial results					
Note to consolidated financial results			-		
Dividends					
Dividend per share					
First quarter					
Result	-			-	
Second quarter					
Result				0.00	
Forecast	3.75				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				700.00	
Forecast	3.75				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				700.00	
Forecast	7.50				
Forecast (upper)	-				
Forecast (lower)	-				
Correction of dividend forecast from the most recent dividend forecast					
Correction of dividend forecast from the most recent dividend forecast		true			
Note to dividends					
Note to dividends					<p>当社は、平成25年1月1日を効力発生日として、1株につき100株の割合で株式分割を行っております。平成24年12月期については、株式分割前の株式数を基準に配当額を記載しております。</p>
Consolidated forecasts					

Title for consolidated forecasts

連結業績予想(平成25年1月1日～平成25年12月31日)

Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	25,000	14,500
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.073	-0.139
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	2,000	1,650
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.068	0.076
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	1,750	1,450
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.092	0.105
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	1,500	1,050
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.008	-0.017
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	184.97	129.48
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		
Note to consolidated forecasts	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast	true	
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		-
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		-
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		-
Number of issued and outstanding shares (common stock)		

Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	8,718,200	8,718,200
Number of treasury stock at the end of fiscal year	608,800	608,800
Average number of shares	8,109,400	8,280,903
Note to number of issued and outstanding shares (common stock)	<p>当社は、平成25年1月1日を効力発生日として、1株につき100株の割合で株式分割を行っております。平成24年12月期については、平成24年12月期の期首に株式分割が行われたと仮定して株式数を記載しております。</p>	
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.