

Document and entity information

Mar 2016 Jun 2015

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		2015-08-04
Company name		SHINAGAWA REFRAC TORIES CO.,LTD.
Stock exchange listings		
Tokyo		true
	Tokyo 1st section	true
	Tokyo 2nd section	-
	Tokyo Mothers	-
	Tokyo JASDAQ	-
	Tokyo PRO Market	-
	Tokyo Others	-
Nagoya		-
	Nagoya 1st section	-
	Nagoya 2nd section	-
	Nagoya Centrex	-
	Nagoya Others	-
Sapporo		true
	Sapporo	true
	Sapporo Ambitious	-
	Sapporo Others	-
Fukuoka		-
	Fukuoka	-
	Fukuoka Q-Board	-
	Fukuoka Others	-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		53510
URL		http://www.shinagawa.co.jp
Business category		
	General Business	true
	Specific Business	-
Fiscal Year End		2016-03-31
Quarterly period		1
Representative		
	Title	代表取締役社長
	Name	相川 貢
Inquiries		
	Title	取締役常務執行役員
	Name	太田 隆明

Tel	03-6265-1600
Other	
Quarterly statement filing date (as planned)	2015-08-11
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 2015	Jun 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	24,073	24,230
% change	-0.7	6.2
Operating income		
Operating income	1,212	1,082
% change	12.0	49.0
Ordinary income		
Ordinary income	1,258	1,225
% change	2.7	44.1
Net income		
Net income	637	814
% change	-21.7	103.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	917	1,166
Change in comprehensive income	-21.3	-6.5
Other consolidated operating results		
Net income per share (Yen)	6.76	8.64
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	108,072	109,841
Net assets	51,586	51,042
Capital adequacy ratio (%)	42.2	41.1
Net assets per share (Yen)	483.94	478.95
Note to consolidated financial positions		

Owner's equity	45,625	45,154
Note to financial positions	-	

Business Results-Note to quarterly business results

Jun 2015

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 2016	Jun 2015	Mar 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			2.50
Forecast	3.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			3.50
Forecast	3.00		
Upper	-		
Lower	-		
Annual			
Result			6.00
Forecast	6.00		
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)

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 平成28年
3月期の連結
業績予想（
平成27年4
月1日～平
成28年3月3
1日）

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

101,700

50,100

Upper

-

-

Lower

-

-

% change

Forecast

1.5

1.9

Upper

-

-

Lower

-

-

Operating income

Operating income

Forecast

5,100

2,300

Upper

-

-

Lower

-

-

% change

Forecast

4.2

-4.0

Upper

-

-

Lower

-

-

Ordinary income

Ordinary income

Forecast

5,200

2,400

Upper

-

-

Lower

-

-

% change

Forecast

-0.3

-9.5

Upper

-

-

Lower

-

-

Net income

Net income

Forecast

3,100

1,500

Upper

-

-

Lower

-

-

% change

Forecast

0.1

-6.9

Upper

-

-

Lower

-

-

Net income per share (Yen)

Net income per share (Yen)

Forecast

32.88

15.91

Upper

-

-

Lower

-

-

Note to consolidated forecasts

Note to forecasts

-

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Jun 2015

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 2015

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 statementsApplying of specific accounting of the consolidated
quarterly financial statements

-

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

-

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

Jun 2015

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	true
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 2015	Mar 2015	Jun 2014
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)	94,293,663	94,293,663	
Number of treasury stock at the end of fiscal year	16,065	15,543	
Average number of shares	94,278,005		94,279,244
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.