

Document and entity information

	Mar 2017	Jun 2016
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		2016-08-09
Company name		SHIMIZU CORPORA TION
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		true
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		18030
URL		http://www.shimz.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-03-31	
Quarterly period		1
Representative		
Title		取締役社長
Name		井上 和幸
Inquiries		
Title		経理部長
Name		山口 充穂
Tel		03-3561-1111
Other		
Quarterly statement filing date (as planned)		2016-08-10
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(証券アナリスト・機関 投資家向け)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2016	Jun 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	353,841	385,651

% change	-8.2	22.8
Operating income		
Operating income	21,989	16,948
% change	29.7	119.5
Ordinary income		
Ordinary income	22,428	19,355
% change	15.9	123.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	14,578	11,368
% change	28.2	129.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-12,438	14,122
Change in comprehensive income	-	-20.9
Other consolidated operating results		
Basic earnings per share (Yen)	18.58	14.49
Diluted earnings per share (Yen)	18.54	14.46
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,624,016	1,722,936
Net assets	464,523	485,655
Capital adequacy ratio (%)	28.3	27.9
Note to consolidated financial positions		
Owner's equity	459,791	480,715
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2016
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 2017	Jun 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			5.00
Forecast	5.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			11.00
Forecast	11.00		

Upper	-	
Lower	-	
Annual		
Result		16.00
Forecast	16.00	
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		※平成28年3月期及び平成29年3月期(予想)の期末配当額11円には、特別配当6円が含まれています。

Quarterly Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成29年 3月期の連結業績予想(平成28年 4月 1日～平成29年 3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	1,570,000	740,000
Upper	-	-
Lower	-	-
% change		
Forecast	-5.7	-5.3
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	94,000	43,000
Upper	-	-
Lower	-	-
% change		
Forecast	-0.7	8.8
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	96,000	44,000
Upper	-	-
Lower	-	-
% change		
Forecast	0.5	12.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	65,000	29,000
Upper	-	-
Lower	-	-
% change		
Forecast	9.6	20.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		

Forecast	82.85	36.96
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

Jun 2016

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)		-
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 2016

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		true
Note to applying of specific accounting of the consolidated quarterly financial statements		
Note to applying of specific accounting of the consolidated quarterly financial statements		(注)詳細は、添付資料3ページ「(1)四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。

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

Jun 2016

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

	Jun 2016	Mar 2016	Jun 2015
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)	788,514,613	788,514,613	
Number of treasury stock at the end of fiscal year	3,932,558	3,928,866	
Average number of shares	784,583,000		784,617,302
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.