

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 | | 2016-08-05 |
| Company name | | Shinko Plantech Co., Ltd. |
| Stock exchange listings | | |
| Tokyo | | |
| 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 | | |
| Sapporo | | - |
| Sapporo Ambitious | | - |
| Sapporo Others | | - |
| Fukuoka | | |
| Fukuoka | | - |
| Fukuoka Q-Board | | - |
| Fukuoka Others | | - |
| Green Sheet | | |
| Japan Securities Dealers Association | | - |
| Securities code | | 63790 |
| URL | | http://www.s-plantech.co.jp/ |
| Business category | | |
| General Business | true | |
| Specific Business | | - |
| Fiscal Year End | 2017-03-31 | |
| Quarterly period | | 1 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 吉川 善治 |
| Inquiries | | |
| Title | | 取締役専務執行役員 |
| Name | | 池田 俊明 |
| Tel | | 045-758-1950 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2016-08-09 |
| 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 2016

Jun 2015

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|--------------------------------|--|--|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |

Consolidated income statements information

| | | |
|----------------------------------------------------|--------|--------|
| Net sales | | |
| Net sales | 14,145 | 11,886 |
| % change | 19.0 | 13.7 |
| Operating income | | |
| Operating income | 757 | 301 |
| % change | 151.7 | 128.6 |
| Ordinary income | | |
| Ordinary income | 643 | 285 |
| % change | 125.3 | 49.2 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 388 | 74 |
| % change | 423.8 | 177.6 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 422 | 262 |
| Change in comprehensive income | 61.3 | -13.0 |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 8.40 | 1.60 |
| Diluted earnings per share (Yen) | - | - |
| 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 | 71,657 | 72,319 |
| Net assets | 36,263 | 37,229 |
| Capital adequacy ratio (%) | 49.8 | 50.7 |
| Net assets per share (Yen) | 772.34 | 793.24 |
| Note to consolidated financial positions | | |
| Owner's equity | 35,703 | 36,669 |
| Note to financial positions | - | - |

Business Results-Note to quarterly business results

Jun 2016

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|----------------------------------------|--|---|
| 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 | - | - | 0.00 |
| Forecast | 0.00 | - | - |
| Upper | - | - | - |
| Lower | - | - | - |

| | | |
|------------------------------------------------------------------------|-------|-------|
| Third quarter | | |
| Result | | - |
| Forecast | - | |
| Upper | - | |
| Lower | - | |
| Year end | | |
| Result | | 30.00 |
| Forecast | 30.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 30.00 |
| Forecast | 30.00 | |
| 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)

| | 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 | 93,000 | 46,000 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | 3.9 | 3.5 |
| Upper | - | - |
| Lower | - | - |
| Operating income | | |
| Operating income | | |
| Forecast | 5,600 | 2,750 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -17.6 | -8.7 |
| Upper | - | - |
| Lower | - | - |
| Ordinary income | | |
| Ordinary income | | |
| Forecast | 5,700 | 2,800 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -13.5 | -2.0 |
| Upper | - | - |
| Lower | - | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | | |
| Forecast | 3,300 | 1,600 |

| | | |
|--------------------------------------------------------------------------|-------|-------|
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -15.3 | -0.9 |
| Upper | - | - |
| Lower | - | - |
| Basic earnings per share (Yen) | | |
| Basic earnings per share (Yen) | | |
| Forecast | 71.39 | 34.61 |
| 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

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| 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) | - |
| 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 2016

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| 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

Jun 2016

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| 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 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) | 46,310,892 | 46,310,892 | |
| Number of treasury stock at the end of fiscal year | 83,070 | 83,018 | |
| Average number of shares | 46,227,822 | | 46,228,811 |
| 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.