

Document and entity information

	Oct 2017	Jul 2017
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 [日本基準](連結)
Filing date		2017-09-11
Company name		SHOEI FOODS CORPORATION
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		80790
URL		http://www.shoeifoods.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2017-10-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		本多 市郎
Inquiries		
Title		専務取締役管理本部長
Name		藤雄 博周
Tel		03-3253-1211
Other		
Quarterly statement filing date (as planned)		2017-09-12
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)

Jul 2017

Jul 2016

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	78,567	77,682
% change	1.1	-4.2
Operating income		
Operating income	4,592	3,654
% change	25.6	28.7
Ordinary income		
Ordinary income	4,648	3,650
% change	27.3	18.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,086	2,354
% change	31.1	1.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,956	724
Change in comprehensive income	446.4	-82.5
Other consolidated operating results		
Basic earnings per share (Yen)	181.04	138.09
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2017	Oct 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	63,255	61,912
Net assets	36,022	32,570
Capital adequacy ratio (%)	55.7	51.4
Note to consolidated financial positions		
Owner's equity	35,274	31,843
Note to financial positions	-	-

Business Results-Note to quarterly business results

Jul 2017

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)

	Oct 2017	Jul 2017	Oct 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	15.00	-	10.00

Third quarter		
Result	-	-
Year end		
Result		14.00
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		24.00
Forecast	40.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		
Annual		平成29年10月期(予想)年間配当金の内訳 普通配当38円00銭 記念配当2円00銭

Quarterly Forecasts

(in millions of yens)

Oct 2017

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年10月期の連結業績予想(平成28年11月1日～平成29年10月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	102,000
Upper	-
Lower	-
% change	
Forecast	0.3
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	5,300
Upper	-
Lower	-
% change	
Forecast	12.6
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	5,300
Upper	-
Lower	-
% change	
Forecast	14.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,400

Upper	-
Lower	-
% change	
Forecast	14.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	199.41
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

Jul 2017

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)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Jul 2017

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

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

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

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

Jul 2017

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

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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

	Jul 2017	Oct 2016	Jul 2016
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)	21,159,914	21,159,914	
Number of treasury stock at the end of fiscal year	4,109,991	4,109,448	
Average number of shares	17,050,208		17,050,572
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.