

Entity information

Apr 2013

Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2013-06-10
Company name		正栄食品工業株式会社
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
Tokyo Mothers		-
Tokyo Others		-
Osaka		-
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		-
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		80790
URL		http://www.shoeifoods.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-10-31
Quarterly period		2
Representative		
Title		代表取締役社長
Name		本多 市郎
Inquiries		
Title		常務取締役
Name		藤雄 博周
Tel		03-3253-1211
Other		
Quarterly statement filing date (as planned)		2013-06-11
Dividend payable date (as planned)		2013-07-10
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)

	Oct 2013	Apr 2013	Oct 2012	Apr 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		45,193		42,714
% change in net sales		0.058		0.097
Operating income				
Operating income		2,132		1,828
% change in operating income		0.167		0.019
Ordinary income				
Ordinary income		2,468		1,980
% change in ordinary income		0.246		0.060
Net income				
Net income		1,681		1,218
% change in net income		0.379		0.196
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		3,163		1,628
Change in comprehensive income		0.943		0.485
Other consolidated operating results				
Net income per share		86.45		62.67
Diluted net income per share		0.00		0.00
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		54,325	49,712	
Net assets		27,275	24,286	
Capital adequacy ratio		0.490	0.476	
Note to consolidated financial positions				
Owner's equity		26,618	23,648	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	6.00		6.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			9.00	
Forecast	6.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			15.00	
Forecast	12.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	-			
Note to dividends				
Note to dividends		-		
Consolidated forecasts				

3. 平成25年10月期の
連結業績予想(平成2

Title for consolidated forecasts 4年11月 1日～平成2
5年10月31日)

Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	86,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.057
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	2,750
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.050
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	2,950
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.055
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	1,900
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.108
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	97.68
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	-
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)	-
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	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	-	
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	1,708,565	1,708,476
Average number of shares	19,451,423	19,451,791
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.