

Entity information

		Jan 2013
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		2013-03-11
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		1
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)		2013-03-12
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)

Consolidated quarterly information

(in millions of yens)

	Oct 2013	Apr 2013	Jan 2013	Oct 2012	Jan 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			22,278		21,161
% change in net sales			0.053		0.095
Operating income					
Operating income			879		807
% change in operating income			0.089		-0.030
Ordinary income					
Ordinary income			1,028		890
% change in ordinary income			0.155		0.024
Net income					
Net income			722		539
% change in net income			0.339		0.091
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			1,525		623
Change in comprehensive income			1.447		0.338
Other consolidated operating results					
Net income per share			37.13		27.74
Diluted net income per share			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			55,363	49,712	
Net assets			25,637	24,486	
Capital adequacy ratio			0.452	0.476	
Note to consolidated financial positions					
Owner's equity			25,002	23,648	
Note to consolidated financial results					
Note to consolidated financial results			-		
Dividends					
Dividend per share					
First quarter					
Result	-			-	
Second quarter					
Result				6.00	
Forecast	6.00				
Forecast (upper)	-				
Forecast (lower)	-				
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					
Title for consolidated forecasts			3. 平成25年10月期の連結業績予想(平成24年11月1日～平成25年10月31日)		
Preamble to consolidated forecasts					
Preamble to consolidated forecasts			-		
Main table of consolidated forecasts					
Net sales					
Forecast	83,000	43,500			

Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.020	0.018	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	2,750	1,800	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.050	-0.015	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	2,850	1,900	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.019	-0.041	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	1,750	1,200	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.021	-0.016	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share			
Forecast	89.97	61.69	
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 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		-	
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		1,708,476	1,708,476
Average number of shares		19,451,438	19,451,811
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.