

Document and entity information

	Mar 2014	Dec 2013
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		2014-02-04
Company name		SHINAGAWA REFR ACTORIES CO.,LTD.
Stock exchange listings		
Tokyo	true	
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	true	
Sapporo	true	
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		53510
URL		http://www.shinagawa.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2014-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		相川 貢
Inquiries		
Title		取締役常務執行役員
Name		太田 隆明
Tel		03-6265-1600
Other		
Quarterly statement filing date (as planned)		2014-02-14
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)

	Dec 2013	Dec 2012
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	72,294	73,838

% change	-2.1	-5.1
Operating income		
Operating income	3,091	3,691
% change	-16.3	-23.0
Ordinary income		
Ordinary income	3,355	3,908
% change	-14.2	-15.9
Net income		
Net income	2,404	2,085
% change	15.3	-6.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,916	2,673
Change in comprehensive income	83.9	224.4
Other consolidated operating results		
Net income per share (Yen)	25.51	22.12
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2013	Mar 2013
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	107,997	106,681
Net assets	47,132	42,847
Capital adequacy ratio (%)	38.8	35.6
Net assets per share (Yen)	444.44	402.73
Note to consolidated financial positions		
Owner's equity	41,901	37,970
Note to financial positions	-	

Business Results-Note to quarterly business results

Dec 2013

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 2014	Dec 2013	Mar 2013
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	2.50		2.50
Third quarter			
Result	-		-
Year end			
Result			2.50
Forecast	2.50		
Upper	-		
Lower	-		
Annual			
Result			5.00
Forecast	5.00		
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 2014

Quarterly forecasts		3. 平成26年 3月期の 連結業績予想（平成2 5年 4月 1日～平成2 6年 3月31日）
Quarterly forecasts		
Title for forecasts		
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		96,500
Upper		-
Lower		-
% change		
Forecast		-2.7
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		4,500
Upper		-
Lower		-
% change		
Forecast		-5.7
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		4,400
Upper		-
Lower		-
% change		
Forecast		-14.6
Upper		-
Lower		-
Net income		
Net income		
Forecast		3,200
Upper		-
Lower		-
% change		
Forecast		24.2
Upper		-
Lower		-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast		33.94
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

Dec 2013

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

Dec 2013

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

Dec 2013

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

	Dec 2013	Mar 2013	Dec 2012
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)	94,293,663	94,293,663	
Number of treasury stock at the end of fiscal year	14,419	11,591	

Average number of shares	94,281,109	94,284,666
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.