

Document and entity information

	Nov 2018	Feb 2018
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		2018-04-03
Company name		S-Pool,Inc.
Securities code		24710
URL		http://www.spool.co.j p
Representative		
Title		代表取締役会長兼社 長
Name		浦上 壮平
Inquiries		
Title		取締役管理本部担当
Name		佐藤 英朗
Tel		03-6859-5599
Other		
Quarterly statement filing date (as planned)		2018-04-11
Supplemental material of quarterly results		true
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)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-11-30	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Feb 2018	Feb 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,212	2,457
% change	30.7	20.5
Operating profit		
Operating profit	166	46
% change	255.6	-
Ordinary profit		
Ordinary profit	173	45
% change	281.7	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	108	33
% change	221.2	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	108	33
Change in comprehensive income	220.6	-
Other consolidated operating results		
Basic earnings per share (Yen)	6.87	2.25
Diluted earnings per share (Yen)	6.84	2.15
Note to consolidated operating results		
Note to operating results	(注) 当社は、2018年3月1日付で普通株式1株につき5株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり四半期純利益」及び「潜在株式調整後1株当たり四半期純利益」を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2018	Nov 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,479	4,493
Net assets	1,521	1,473
Capital adequacy ratio (%)	33.8	32.5
Net assets per share (Yen)	95.87	92.54
Note to consolidated financial positions		
Owner's equity	1,512	1,459
Note to financial positions	(注) 当社は、2018年3月1日付で普通株式1株につき5株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり純資産」を算定しております。	

Business Results-Note to quarterly business results

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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)

	Nov 2018	Feb 2018	Nov 2017	
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			18.00	
Forecast	5.00			
Upper	-			
Lower	-			
Annual				
Result			18.00	
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		2. 当社は、2018年3月1日付で普通株式1株につき5株の割合で株式分割を行っております。2017年11月期については、当該株式分割前の実際の配当金の額を記載しております。		

Quarterly Forecasts

(in millions of yens)

	Nov 2018	May 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2018年11月期の連結業績予想（2017年12月1日～2018年11月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		

Net sales		
Net sales		
Forecast	13,587	6,431
Upper	-	-
Lower	-	-
% change		
Forecast	16.2	20.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	814	302
Upper	-	-
Lower	-	-
% change		
Forecast	20.7	15.5
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	802	296
Upper	-	-
Lower	-	-
% change		
Forecast	16.7	11.7
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	468	162
Upper	-	-
Lower	-	-
% change		
Forecast	10.7	-6.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	29.70	10.28
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	
Note to consolidated forecasts		

Note to forecasts

2. 当社は、2018年3月1日付で普通株式1株につき5株の割合で株式分割を行っております。2018年11月期の連結業績予想における1株当たり当期純利益については、当該株式分割の影響を考慮しております。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Feb 2018

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)

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	-

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

	Feb 2018
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

	Feb 2018
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

	Feb 2018	Nov 2017	Feb 2017
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)	15,780,500	15,767,000	
Number of treasury stock at the end of fiscal year	645	645	
Average number of shares	15,766,655		15,016,690
Note to number of issued and outstanding shares (common stock)			

Note to number of issued and outstanding shares (common stock)

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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.