

Document and entity information

	Oct 2025	Apr 2025
Company information		
Company information		
FASF member mark	true	
Document name	第2四半期(中期)決算短信(日本基準)(連結)	
Filing date	2025-06-13	
Company name	SHOEI FOODS CORPORATION	
Stock exchange listings		
Tokyo	true	
Tokyo Prime	true	
Tokyo Standard	-	
Tokyo Growth	-	
Tokyo PRO Market	-	
Tokyo Others	-	
Nagoya	-	
Nagoya Premire	-	
Nagoya Main	-	
Nagoya Next	-	
Nagoya Others	-	
Sapporo	-	
Sapporo	-	
Sapporo Ambitious	-	
Sapporo Others	-	
Fukuoka	-	
Fukuoka	-	
Fukuoka Q-Board	-	
Fukuoka Others	-	
Phoenix	-	
Japan Securities Dealers Association	-	
Securities code	80790	
URL	https://www.shoeifoods.co.jp	
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2025-10-31	
Quarterly period	2	
Representative		
Title	代表取締役社長	
Name	本多秀光	
Inquiries		
Title	常務取締役経営企画部長	
Name	加納一徳	
Tel	03(3253)1529	
Other		
Semi-annual statement filing date (as planned)	2025-06-13	
Dividend payable date (as planned)	2025-07-10	
Supplemental material of results	true	
Way of getting	-	
Convening briefing of results	-	
Target for briefing of results	-	
Note to fraction processing method	(百万円未満切捨て)	

Business Results-Quarterly operating results

(in millions of yens)

	Apr 2025	Apr 2024
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	65,764	59,692
% change	10.1	7.0
Operating profit		
Operating profit	2,913	3,092
% change	-5.7	47.4
Ordinary profit		
Ordinary profit	2,941	3,178
% change	-7.4	52.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,731	1,949
% change	-11.1	44.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,745	2,303
Change in comprehensive income	-24.2	542.9
Other consolidated operating results		
Basic earnings per share (Yen)	102.79	115.72
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results		

Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2025	Oct 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	96,345	89,905
Net assets	55,517	54,169
Capital adequacy ratio (%)	56.5	59.1
Note to consolidated financial positions		
Owner's equity	54,476	53,169
Note to financial positions		

Business Results-Note to quarterly business results

	Apr 2025
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 2025	Apr 2025	Oct 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result			

Second quarter		
Result	30.00	25.00
Third quarter		
Result	-	
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		25.00
Forecast	30.00	
Upper	-	
Lower	-	
Annual		
Result		50.00
Forecast	60.00	
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 yen)

Oct 2025

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2025年10月期の 連結業績予想（2024 年11月1日～2025年 10月31日）
Preamble to consolidated forecasts	-
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	120,000
Upper	-
Lower	-
% change	
Forecast	4.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	4,550
Upper	-
Lower	-
% change	
Forecast	-6.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	4,600
Upper	-
Lower	-
% change	
Forecast	-7.0
Upper	-

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,750
Upper	-
Lower	-
% change	
Forecast	-13.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	163.21
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	true

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)	
	Apr 2025
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

	Apr 2025
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	-
Note to applying of specific accounting of the consolidated semi-annual financial statements	
Note to applying of specific accounting of the consolidated semi-annual financial statements	-

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

	Apr 2025
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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

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

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Notes, Quarterly-Number of issued and outstanding shares common stock

	Apr 2025	Oct 2024	Apr 2024
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)	17,100,000	17,100,000	
Number of treasury stock at the end of fiscal year	246,599	252,565	
Average number of shares	16,849,140		16,843,878
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.