

Document and entity information

	Oct 2020	Apr 2020
Company information		
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		2020-06-04
Company name		SENSHU ELECTRIC CO.,LTD.
Securities code		98240
URL		https://www.senden.co.jp/
Representative		
Title		代表取締役社長
Name		西村 元秀
Inquiries		
Title		専務取締役兼執行役員管理本部長
Name		成田 和人
Tel		06-6384-1101
Other		
Quarterly statement filing date (as planned)		2020-06-11
Dividend payable date (as planned)		2020-07-03
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		（百万円未満切り捨て）
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
Tokyo Mothers		-
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	2020-10-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Apr 2020	Apr 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	38,399	42,404
% change	-9.4	3.6
Operating profit		
Operating profit	1,804	2,150
% change	-16.1	18.0
Ordinary profit		
Ordinary profit	1,911	2,263
% change	-15.5	16.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,320	1,520
% change	-13.1	13.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,229	1,559
Change in comprehensive income	-21.2	17.2
Other consolidated operating results		
Basic earnings per share (Yen)	137.86	153.93
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2020	Oct 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	66,856	68,589
Net assets	40,190	39,749
Capital adequacy ratio (%)	59.9	57.7
Note to consolidated financial positions		
Owner's equity	40,043	39,608
Note to financial positions	-	

Business Results-Note to quarterly business results

Apr 2020

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 2020	Apr 2020	Oct 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			

Result	35.00	35.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		35.00
Forecast	35.00	
Upper	-	
Lower	-	
Annual		
Result		70.00
Forecast	70.00	
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

2019年10月期第2四
半期末配当金の内訳
普通配当 30円00銭
記念配当 5円00銭
(設立70周年記念配
当) 2019年10月期末
配当金の内訳
普通配当 30円00銭
記念配当 5円00銭
(設立70周年記念配
当)

Quarterly Forecasts

(in millions of yens)

Oct 2020

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 2020年10月期の
連結業績予想 (2019
年11月1日～2020年
10月31日)

Main table of consolidated forecasts

Net sales

Net sales

Forecast

76,100

Upper

-

Lower

-

% change

Forecast

-9.1

Upper

-

Lower

-

Operating profit

Operating profit

Forecast

3,510

Upper

-

Lower

-

% change

Forecast

-11.8

Upper

-

Lower

-

Ordinary profit

Ordinary profit

Forecast

3,700

Upper

-

Lower

-

% change	
Forecast	-12.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,460
Upper	-
Lower	-
% change	
Forecast	-9.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	262.43
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
Preamble to consolidated forecasts	
Preamble to forecasts	<p>連結業績予想の修正については、本日（2020年6月4日）公表いたしました「2020年10月期第2四半期業績予想と実績の差異及び通期業績予想の修正に関するお知らせ」をご覧ください。なお、当社は2019年12月9日開催の取締役会決議に基づき、自己株式146,600株の取得を行いました。また、2020年6月4日開催の取締役会において、自己株式の取得について決議いたしました。連結業績予想の「1株当たり当期純利益」については、これらの取得及び取得予定等の自己株式数の増減を考慮し、算定しております。</p>

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

Apr 2020

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)	-
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

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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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

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

Apr 2020

Oct 2019

Apr 2019

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)

10,800,000

10,800,000

Number of treasury stock at the end of fiscal year

1,255,968

1,127,181

Average number of shares

9,580,301

9,878,731

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.