

## Document and entity information

	Mar 2021	Sep 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		2020-10-29
Company name		Foster Electric Company,Limited
Securities code		67940
URL		https://www.foster.co .jp/
Representative		
Title		代表取締役社長COO
Name		成川 敦
Inquiries		
Title		IR・法務部長
Name		山本 有三
Tel		042-546-2305
Other		
Quarterly statement filing date (as planned)		2020-11-12
Dividend payable date (as planned)		2020-12-07
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（アナリスト・機関 投資家向け）
Note to fraction processing method		（百万円未満切捨 て）
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		-
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	2021-03-31	
Quarterly period		2

## Business Results-Quarterly operating results

(in millions of yens)

	Sep 2020	Sep 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	39,528	55,277
% change	-28.5	-19.6
Operating profit		
Operating profit	-688	1,594
% change	-	-17.7
Ordinary profit		
Ordinary profit	-488	1,668
% change	-	-24.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	-829	2,090
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,505	739
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-36.55	92.48
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	75,556	80,825
Net assets	57,015	58,995
Capital adequacy ratio (%)	68.9	66.5
Net assets per share (Yen)	2,292.82	2,369.46
Note to consolidated financial positions		
Owner's equity	52,036	53,771
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Sep 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)

	Mar 2021	Sep 2020	Mar 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result	10.00	20.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		15.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		35.00
Forecast	-	
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		(注) 2020年3月期 第2四半期末配当の 内訳 普通配当15円00 銭 記念配当5円00銭

## Quarterly Forecasts

(in millions of yens)

Mar 2021

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2021年3月期の 連結業績予想(2020 年4月1日~2021年 3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	-
Upper	90,000
Lower	80,000
% change	
Forecast	-
Upper	-16.1
Lower	-25.4
Operating profit	
Operating profit	
Forecast	-
Upper	1,000
Lower	500
% change	
Forecast	-
Upper	-51.5
Lower	-75.7
Ordinary profit	
Ordinary profit	
Forecast	-
Upper	1,000
Lower	500

% change	
Forecast	-
Upper	-61.5
Lower	-80.7
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-
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	(注)親会社株主に 帰属する当期純利益 については、新型コロ ナウイルスの世界的 な感染拡大の影響に より、現時点において も合理的に算定する ことが困難なため、未 定とします。今後合理 的な算定が可能と なった時点で速やか に開示します。

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

	Sep 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)	-
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

	Sep 2020
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

	Sep 2020
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

	Sep 2020	Mar 2020	Sep 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)	26,000,000	26,000,000	
Number of treasury stock at the end of fiscal year	3,304,447	3,306,288	
Average number of shares	22,693,965		22,607,258
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.