

Document and entity information

	Oct 2021	Apr 2021
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		2021-06-03
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
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Tel		06-6384-1101
Other		
Quarterly statement filing date (as planned)		2021-06-10
Dividend payable date (as planned)		2021-07-02
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（アナリスト向け）
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	2021-10-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Apr 2021	Apr 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	42,973	38,399
% change	11.9	-9.4
Operating profit		
Operating profit	1,905	1,804
% change	5.6	-16.1
Ordinary profit		
Ordinary profit	2,090	1,911
% change	9.3	-15.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,442	1,320
% change	9.2	-13.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,712	1,229
Change in comprehensive income	39.3	-21.2
Other consolidated operating results		
Basic earnings per share (Yen)	154.94	137.86
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2021	Oct 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	76,437	67,401
Net assets	41,339	40,409
Capital adequacy ratio (%)	53.9	59.8
Note to consolidated financial positions		
Owner's equity	41,190	40,272
Note to financial positions	-	

Business Results-Note to quarterly business results

	Apr 2021
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 2021	Apr 2021	Oct 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			

Result	40.00	35.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		35.00
Forecast	40.00	
Upper	-	
Lower	-	
Annual		
Result		70.00
Forecast	80.00	
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)

Oct 2021

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2021年10月期の連結業績予想（2020年11月1日～2021年10月31日）
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	86,900
Upper	-
Lower	-
% change	
Forecast	17.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	3,850
Upper	-
Lower	-
% change	
Forecast	23.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	4,200
Upper	-
Lower	-
% change	
Forecast	24.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,900
Upper	-

Lower	-
% change	
Forecast	23.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	318.97
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	-
Preamble to consolidated forecasts	
Preamble to forecasts	<p>当社は2020年12月9日開催の取締役会決議に基づき、自己株式146,000株の取得を行いました。また、2021年6月3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 2021
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 in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

	Apr 2021
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

Apr 2021

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 2021	Oct 2020	Apr 2020
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	1,558,120	1,425,068	
Average number of shares	9,311,639		9,580,301
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.