

Document and entity information

		Oct 2021
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2021-12-08
Company name		SENSHU ELECTRIC CO.,LTD.
Securities code		9824
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		
Date of general shareholders' meeting (as planned)		2022-01-27
Dividend payable date (as planned)		2022-01-28
Annual securities report filing date (as planned)		2022-01-28
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		（アナリスト向け）
Note to fraction processing method		（百万円未満切捨て）
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

Business Results-Operating results

(in millions of yens)

	Oct 2021	Oct 2020
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	92,463	74,288
% change	24.5	-11.2
Operating profit		
Operating profit	4,743	3,124
% change	51.8	-21.5
Ordinary profit		
Ordinary profit	5,004	3,382
% change	47.9	-19.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,583	2,351
% change	52.4	-13.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,128	2,283
Change in comprehensive income	80.8	-18.3
Other consolidated operating results		
Basic earnings per share (Yen)	387.50	247.02
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	8.6	5.9
Ordinary profit to total assets ratio (%)	6.6	5.0
Operating profit to net sales ratio (%)	5.1	4.2
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

Business Results-Financial positions

	(in millions of yens)	
	Oct 2021	Oct 2020
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	83,990	67,401
Net assets	42,886	40,409
Capital adequacy ratio (%)	50.9	59.8
Net assets per share (Yen)	4,685.18	4,295.79
Note to consolidated financial positions		
Owner's equity	42,725	40,272
Note to financial positions	-	-

Business Results-Cash flows

	(in millions of yens)	
	Oct 2021	Oct 2020
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	9,397	4,451
Cash flows from investing activities	63	-395
Cash flows from financing activities	-1,742	-1,769
Cash and equivalents, end of period	25,496	17,721
Note to consolidated cash flows		
Note to cash flows	-	-

Business Results-Note to business results

	Oct 2021
Note to business results	

Note to business results

Note to consolidated financial results

Note to consolidated financial results

-

Dividends

(in millions of yens)

	Oct 2022	Oct 2021	Oct 2020
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		40.00	35.00
Forecast	50.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		50.00	35.00
Forecast	50.00		
Upper	-		
Lower	-		
Annual			
Result		90.00	70.00
Forecast	100.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		825	662
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		23.2	28.3
Forecast	25.1		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.0	1.7
Note to dividends			
Note to dividends			

Annual

(注) 2021年10月期における期末配当金につきましては、40円から50円に変更しております。詳細につきましては、本日(2021年12月8日)公表いたしました「剰余金の配当に関するお知らせ」をご覧ください。

Forecasts

(in millions of yens)

	Oct 2022	Apr 2022
Forecasts		
Forecasts		
Title for forecasts	3. 2022年10月期の連結業績予想（2021年11月1日～2022年10月31日）	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	97,000	48,500
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	4,800	2,450
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	5,100	2,600
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	3,600	1,850
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	399.15	205.12
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	
Preamble to consolidated forecasts		
	（注）2022年10月期の期首より「収益認識に関する会計基準」（企業会計基準第29号）等を適用するため、上記の連結業績予想は当該会計基準等を適用した後の金額となっており、対前期及び対前年同四半期増減率は	

Preamble to forecasts

記載しておりません。なお、当社は2021年12月8日開催の取締役会において、自己株式の取得及び消却について決議いたしました。2022年10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、当該自己株式の取得及び消却の影響を考慮しております。詳細につきましては、本日（2021年12月8日）公表いたしました「自己株式取得に係る事項の決定及び自己株式の消却に関するお知らせ」をご覧ください。

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

	Oct 2021
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-Changes in accounting policies and accounting estimates retrospective restatement

	Oct 2021
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Oct 2021	Oct 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	1,680,806	1,425,068
Average number of shares	9,247,780	9,519,669
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

	(in millions of yens)	
	Oct 2021	Oct 2020
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	86,900	69,507
% change	25.0	-11.7
Operating profit		
Operating profit	4,002	2,729
% change	46.6	-25.4
Ordinary profit		
Ordinary profit	4,250	2,967
% change	43.2	-23.1
Profit		
Profit	3,084	2,476
% change	24.6	11.4
Other non-consolidated operating results		
Basic earnings per share (Yen)	333.57	260.17
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

	(in millions of yens)	
	Oct 2021	Oct 2020
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	81,028	65,194
Net assets	41,070	39,263
Capital adequacy ratio (%)	50.7	60.2
Net assets per share (Yen)	4,503.74	4,188.18
Note to non-consolidated financial positions		
Owner's equity	41,070	39,263
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Oct 2021
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

	(in millions of yens)	
	Oct 2022	Apr 2022

Non-consolidated forecasts			
Non-consolidated forecasts			
Title for forecasts		2．2022年10月期の 個別業績予想（2021 年11月 1 日～2022年 10月31日）	
Main table of non-consolidated forecasts			
Net sales			
Net sales			
Forecast		90,000	44,000
Upper		-	-
Lower		-	-
% change			
Forecast		-	-
Upper		-	-
Lower		-	-
Ordinary profit			
Ordinary profit			
Forecast		4,500	2,150
Upper		-	-
Lower		-	-
% change			
Forecast		-	-
Upper		-	-
Lower		-	-
Profit			
Profit			
Forecast		3,150	1,500
Upper		-	-
Lower		-	-
% change			
Forecast		-	-
Upper		-	-
Lower		-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		349.26	166.31
Upper		-	-
Lower		-	-
Note to non-consolidated forecasts			
Note to forecasts		-	
Preamble to non-consolidated forecasts			

Preamble to forecasts

（注）2022年10月期の期首より「収益認識に関する会計基準」（企業会計基準第29号）等を適用するため、上記の個別業績予想は当該会計基準等を適用した後の金額となっており、対前期及び対前年同四半期増減率は記載しておりません。なお、2021年12月8日開催の取締役会において、自己株式の取得及び消却について決議いたしました。2022年10月期の個別業績予想における「1株当たり当期純利益」については、当該自己株式の取得及び消却の影響を考慮しておりません。詳細につきましては

ては、本日（2021年
12月8日）公表いた
しました「自己株式
取得に係る事項の決
定及び自己株式の消
却に関するお知ら
せ」をご覧ください。

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