

Entity information

Dec 2012

Company information	
FASF member mark	true
Document name	第1四半期決算短信 〔日本基準〕(連結)
Filing date	2013-02-12
Company name	株式会社 エスケーエ レクトロニクス
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	true
Osaka 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	-
Securities code	66770
URL	http://www.sk-el.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-09-30
Quarterly period	
Representative	
Title	代表取締役社長
Name	石田 昌徳
Inquiries	
Title	取締役管理本部担当
Name	藪内 清視
Tel	075-441-2333
Other	
Quarterly statement filing date (as planned)	2013-02-13
Supplemental material of quarterly results	-
Way of getting	-
Convening briefing of quarterly results	-
Target for briefing of quarterly results	-
Note to fraction processing method	(百万円未満切捨て)

Consolidated quarterly information

(in millions of yens)

	Sep 2013	Dec 2012	Sep 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		3,782		2,69
% change in net sales		0.404		-0.50
Operating income				
Operating income		333		-45
% change in operating income		-		-
Ordinary income				
Ordinary income		202		-46
% change in ordinary income		-		-
Net income				
Net income		196		-44
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		590		-67
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		1730.71		-3968.3
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		17,045	16,516	
Net assets		8,347	7,757	
Capital adequacy ratio		0.432	0.413	
Net assets per share		64929.90	60227.60	
Note to consolidated financial positions				
Owner's equity		7,361	6,828	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result			0.00	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			0.00	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			0.00	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Note to dividends				

Note to dividends

(注) 配当予想は未定
とさせていただきます。

Consolidated forecasts

Title for consolidated forecasts

3. 平成25年 9月期の
連結業績予想(平成2
4年10月 1日～平成2
5年 9月30日)

Preamble to consolidated forecasts

Preamble to consolidated forecasts

第1四半期(10月1日よ
り12月31日まで)の決
算発表時に第2四半期
累計期間の連結業績
予想を公表する予定で
したが、現在、主要顧
客と大型物件の受注
交渉中であり、本物件
の受注時期により業績
予想が大きく変動いた
します。従いまして、現
段階で合理的な上期
業績予想をする事が
困難であるため、今回
の決算発表では第2四
半期累計期間の連結
業績予想の開示を控
えさせていただきます
す。なお、本物件の受
注時期が確定でき次
第速やかに、第2四半
期累計期間の連結業
績予想を開示させてい
たきます。

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

-

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

-

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

-

Number of issued and outstanding shares
(common stock)

Number of issued and outstanding shares at
the end of fiscal year (including treasury stock)

113,684

113,684

Number of treasury stock at the end of fiscal
year

312

312

Average number of shares

113,372

113,372

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.