

Document and entity information

	Oct 2022	Jan 2022
Company information		
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		2022-03-03
Company name		SENSHU ELECTRIC CO.,LTD.
Securities code		9824
URL		https://www.senden.c o.jp/
Representative		
Title		代表取締役社長
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2022-03-10
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）
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		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-10-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jan 2022	Jan 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	27,161	20,353
% change	33.5	1.3
Operating profit		
Operating profit	1,658	720
% change	130.2	-12.0
Ordinary profit		
Ordinary profit	1,766	819
% change	115.7	-7.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,194	549
% change	117.3	-10.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,132	719
Change in comprehensive income	57.4	2.1
Other consolidated operating results		
Basic earnings per share (Yen)	131.20	58.78
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 2021年10月期第1四半期の潜在株式調整後1株当たり四半期純利益につきましては、潜在株式が存在しないため記載しておりません。また、2022年10月期第1四半期の潜在株式調整後1株当たり四半期純利益につきましては、希薄化効果を有している潜在株式が存在しないため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2022	Oct 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	86,025	83,990
Net assets	43,203	42,886
Capital adequacy ratio (%)	50.0	50.9
Note to consolidated financial positions		
Owner's equity	43,022	42,725
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jan 2022
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 2022	Jan 2022	Oct 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			40.00
Forecast	50.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			50.00
Forecast	50.00		
Upper	-		
Lower	-		
Annual			
Result			90.00
Forecast	100.00		
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 2022	Apr 2022
Quarterly forecasts		
Quarterly 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	100,000	51,500
Upper	-	-
Lower	-	-
% change		
Forecast	8.2	19.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	5,300	2,800

Upper	-	-
Lower	-	-
% change		
Forecast	11.7	47.0
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	5,600	3,000
Upper	-	-
Lower	-	-
% change		
Forecast	11.9	43.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	3,900	2,100
Upper	-	-
Lower	-	-
% change		
Forecast	8.8	45.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	432.41	232.84
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	連結業績予想の修正 については、本日 （2022年3月3日） 公表いたしました 「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2021年12月8 日開催の取締役会決 議に基づき、2021年 12月9日から2022年 4月30日までの期間 において、上限を 100,000株とする自己 株式の取得を行って おります。連結業績予 想の「1株当たり当 期純利益」について は、当該取得予定の自 己株式数を考慮し、算 定しております。	

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

Jan 2022

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 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

	Jan 2022
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

	Jan 2022
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	true
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	(注) 詳細は、添付資料 P. 7「2. 四半期連結財務諸表及び主な注記(3) 四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jan 2022	Oct 2021	Jan 2021
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)	10,500,000	10,800,000	
Number of treasury stock at the end of fiscal year	1,426,206	1,680,806	
Average number of shares	9,102,494		9,351,833
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.