

Document and entity information

| | Oct 2022 | Apr 2022 |
|--|------------|-------------------------------|
| 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 | | 2022-06-02 |
| 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 |
| 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 | | |
| Quarterly statement filing date (as planned) | | 2022-06-09 |
| Dividend payable date (as planned) | | 2022-07-04 |
| 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 Prime | | true |
| Tokyo Standard | | - |
| Tokyo Growth | | - |
| Tokyo 1st section | | - |
| Tokyo 2nd section | | - |
| Tokyo Mothers | | - |
| Tokyo JASDAQ | | - |
| Tokyo PRO Market | | - |
| Tokyo Others | | - |
| Nagoya | | - |
| Nagoya Premire | | - |
| Nagoya Main | | - |
| Nagoya Next | | - |
| 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 | |

Business Results-Quarterly operating results

(in millions of yens)

| | Apr 2022 | Apr 2021 |
|--|--|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 55,154 | 42,973 |
| % change | 28.3 | 11.9 |
| Operating profit | | |
| Operating profit | 3,536 | 1,905 |
| % change | 85.6 | 5.6 |
| Ordinary profit | | |
| Ordinary profit | 3,713 | 2,090 |
| % change | 77.6 | 9.3 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 2,491 | 1,442 |
| % change | 72.7 | 9.2 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 2,479 | 1,712 |
| Change in comprehensive income | 44.8 | 39.3 |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 274.47 | 154.94 |
| Diluted earnings per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | (注) 2021年10月期第2四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2四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)

| | Apr 2022 | Oct 2021 |
|--|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 90,710 | 83,990 |
| Net assets | 44,383 | 42,886 |
| Capital adequacy ratio (%) | 48.7 | 50.9 |
| Note to consolidated financial positions | | |
| Owner's equity | 44,186 | 42,725 |
| Note to financial positions | - | |

Business Results-Note to quarterly business results

| | Apr 2022 |
|------------------------------------|----------|
| Quarterly note to business results | |

Quarterly Dividends

(in millions of yens)

| | Oct 2022 | Apr 2022 | Oct 2021 |
|--|----------|----------|---|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | 60.00 | | 40.00 |
| Third quarter | | | |
| Result | | | - |
| Forecast | - | | |
| Upper | - | | |
| Lower | - | | |
| Year end | | | |
| Result | | | 50.00 |
| Forecast | 60.00 | | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | | 90.00 |
| Forecast | 120.00 | | |
| Upper | - | | |
| Lower | - | | |
| Correction of dividend forecast from the most recent dividend forecast | | | |
| Correction of dividend forecast from the most recent dividend forecast | | | |
| Annual | true | | |
| Note to dividends | | | |
| Note to dividends | | | |
| Annual | | | 配当予想の修正については、本日（2022年6月2日）公表いたしました「業績予想の修正、剰余金の配当（中間配当）及び期末配当予想の修正に関するお知らせ」をご覧ください。 |

Quarterly Forecasts

(in millions of yens)

| | Oct 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 | 108,000 |
| Upper | - |
| Lower | - |
| % change | |

| | |
|--|--------|
| Forecast | 16.8 |
| Upper | - |
| Lower | - |
| Operating profit | |
| Operating profit | |
| Forecast | 6,400 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 34.9 |
| Upper | - |
| Lower | - |
| Ordinary profit | |
| Ordinary profit | |
| Forecast | 6,700 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 33.9 |
| Upper | - |
| Lower | - |
| Profit attributable to owners of parent | |
| Profit attributable to owners of parent | |
| Forecast | 4,600 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 28.4 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 514.27 |
| 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6月2日）公表いたしました。「業績予想の修正、剰余金の配当（中間配当）及び期末配当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、自己株式83,300株の取得を行いました。また、2022年6月2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。

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

Apr 2022

| | |
|--|--------------|
| 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) | true |
| Number of subsidiaries newly consolidated | 1 |
| Name of subsidiaries newly consolidated | 北越電研（上海）有限公司 |
| Number of subsidiaries excluded from consolidation | - |
| Note to material changes in subsidiaries during this period | |
| Note to material changes in subsidiaries during this period | |
| (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(当四半期連結累計期間における重要な子会社の異動)」をご覧ください。 | |

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Apr 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

Apr 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

| | Apr 2022 | Oct 2021 | Apr 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 | 1,455,206 | 1,680,806 | |
| Average number of shares | 9,078,979 | | 9,311,639 |
| 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.