

Entity information

Jan 2013

Company information	
FASF member mark	-
Document name	決算短信(日本基準) (連結)
Filing date	2013-03-19
Company name	トミタ電機株式会社
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	68980
URL	http://www.tomita-electric.com
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-01-31
Representative	
Title	代表取締役社長
Name	神谷 哲郎
Inquiries	
Title	取締役管理本部長
Name	太田 寛
Tel	0857-22-8441
Other	
Date of general shareholders' meeting (as planned)	2013-04-25
Annual securities report filing date (as planned)	2013-04-25
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	(百万円未満切捨て)

Consolidated information

(in millions of yens)

	Jan 2014	Jul 2013	Jan 2013	Jan 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			1,422	1,504
% change in net sales			-0.054	-0.090
Operating income				
Operating income			-30	-198
% change in operating income			-	-
Ordinary income				
Ordinary income			113	-240
% change in ordinary income			-	-
Net income				
Net income			108	-372
% change in net income			-	-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			126	-338
Change in comprehensive income			-	-
Other consolidated operating results				
Net income per share			16.50	-56.37
Diluted net income per share			-	-
Net income to shareholders' equity ratio			0.031	-0.104
Ordinary income to total assets ratio			0.026	-0.053
Operating income to net sales ratio			-0.022	-0.132
Note to consolidated operating results				
Investment profit (loss) on equity method			-	-
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			4,383	4,274
Net assets			3,555	3,441
Capital adequacy ratio			0.811	0.802
Net assets per share			538.69	519.47
Note to consolidated financial positions				
Owner's equity			3,555	3,429
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			-9	-96
Cash flows from investing activities			-16	158
Cash flows from financing activities			-6	-4
Cash and equivalents, end of period			961	934
Note to consolidated cash flows				
Note to consolidated cash flows			-	
Note to consolidated financial results				
Note to consolidated financial results			-	
Dividends				
Dividend per share				
First quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result			0.00	0.00
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			

Third quarter			
Result		-	-
Forecast	-		
Forecast (upper)	-		
Forecast (lower)	-		
Fiscal year end			
Result		0.00	0.00
Forecast	0.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		0.00	0.00
Forecast	0.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		-	-
Payout ratio (consolidated)			
Payout ratio		-	-
Payout ratio	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets		-	-
Note to dividends			
Note to dividends		-	
Consolidated forecasts			
Title for consolidated forecasts	3. 平成26年 1月期の連結業績予想 (平成25年 2月 1日 ~ 平成26年 1月31日)		
Preamble to consolidated forecasts			
Preamble to consolidated forecasts	-		
Main table of consolidated forecasts			
Net sales			
Forecast	1,586	708	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.115	0.037	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	19	-40	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	27	-37	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-0.761	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	22	-39	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-0.798	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share			
Forecast	3.34	-6.06	
Forecast (upper)	-	-	
Forecast (lower)	-	-	

Note to consolidated forecasts		
Note to consolidated forecasts		
-		
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)		
-		
Number of subsidiaries newly consolidated		
-		
Name of subsidiaries newly consolidated		
-		
Number of subsidiaries excluded from consolidation		
-		
Name of subsidiaries excluded from consolidation		
-		
Note to material changes in subsidiaries during this period		
Note to material changes in subsidiaries during this period		
-		
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		
-		
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)		
8,169,793		
8,169,793		
Number of treasury stock at the end of fiscal year		
1,569,676		
1,567,586		
Average number of shares		
6,600,913		
6,602,846		
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)		
-		

Non consolidated information

(in millions of yens)

	Jan 2014	Jul 2013	Jan 2013	Jan 2012
Non-consolidated information				
Summary of non-consolidated financial results				
Non-consolidated financial results				
Non-consolidated operating results				
Non-consolidated income statements information				
Net sales				
Net sales			1,061	1,313
% change in net sales			-0.192	-0.173
Operating income				
Operating income			-83	-64
% change in operating income			-	-
Ordinary income				
Ordinary income			88	-107
% change in ordinary income			-	-
Net income				
Net income			59	-398
% change in net income			-	-
Other non-consolidated operating results				
Net income per share			8.98	-60.42
Diluted net income per share			-	-
Note to non-consolidated operating results				
Note to non-consolidated operating results			-	
Non-consolidated financial positions				
Total assets			4,228	4,133
Net assets			3,446	3,351
Capital adequacy ratio			0.815	0.811
Net assets per share			522.18	507.58
Note to non-consolidated financial positions				
Owner's equity			3,446	3,351
Note to non-consolidated financial positions			-	
Note to non-consolidated financial results				
Note to non-consolidated financial results			-	
Non-consolidated forecasts				
Title for non-consolidated forecasts	2. 平成26年 1月期の 個別業績予想(平成2 5年 2月 1日 ~ 平成26 年 1月31日)			
Preamble to non-consolidated forecasts				
Preamble to non-consolidated forecasts	-			
Main table of non-consolidated forecasts				
Net sales				
Forecast	1,170	529		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	0.102	-0.029		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Operating income				
Forecast	2	-17		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-	-		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Ordinary income				
Forecast	25	-5		
Forecast (upper)	-	-		
Forecast (lower)	-	-		

% change (forecast)	-0.707	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	20	-8
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.649	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	3.15	-1.25
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to non-consolidated forecasts		
Note to non-consolidated forecasts	-	

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