

## Document and entity information

	Oct 2022	Jul 2022
Company information		
Company information		
FASF member mark		true
Document name		第3 四半期決算短信 〔日本基準〕（連 結）
Filing date		2022-09-02
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
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Other		
Quarterly statement filing date (as planned)		2022-09-09
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	
Quarterly period		3

## Business Results-Quarterly operating results

(in millions of yens)

	Jul 2022	Jul 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	83,548	66,568
% change	25.5	20.2
Operating profit		
Operating profit	5,266	3,243
% change	62.3	35.1
Ordinary profit		
Ordinary profit	5,598	3,506
% change	59.7	34.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,764	2,503
% change	50.4	40.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,996	2,934
Change in comprehensive income	36.2	69.6
Other consolidated operating results		
Basic earnings per share (Yen)	415.52	269.78
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注) 2021年10月期第3四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3四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。</p>	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2022	Oct 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	91,347	83,990
Net assets	45,115	42,886
Capital adequacy ratio (%)	49.1	50.9
Note to consolidated financial positions		
Owner's equity	44,886	42,725
Note to financial positions	-	-

## Business Results-Note to quarterly business results

	Jul 2022
Quarterly note to business results	
Quarterly note to business results	

## Quarterly Dividends

(in millions of yens)

	Oct 2022	Jul 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	-		-
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	-		
Note to dividends			
Note to dividends			
Annual		-	

## 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	-
Preamble to consolidated forecasts	

Preamble to forecasts

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日開催の取締役会決議に基づき、2022年6月3日から2022年10月31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、これらの自己株式の取得及び取得予定等を考慮し、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

Jul 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

Jul 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

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## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Jul 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

Jul 2022

Oct 2021

Jul 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	1,505,041	1,680,806	
Average number of shares	9,060,487		9,281,371
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.**