

Document and entity information

	Oct 2023	Jan 2023
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		2023-03-02
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)		2023-03-09
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	2023-10-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jan 2023	Jan 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	29,764	27,161
% change	9.6	33.5
Operating profit		
Operating profit	2,147	1,658
% change	29.4	130.2
Ordinary profit		
Ordinary profit	2,263	1,766
% change	28.2	115.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,520	1,194
% change	27.3	117.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,582	1,132
Change in comprehensive income	39.8	57.4
Other consolidated operating results		
Basic earnings per share (Yen)	85.14	65.60
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注) 1. 当社は、2022年11月1日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり四半期純利益」を算定しております。2. 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)

	Jan 2023	Oct 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	95,123	95,381
Net assets	46,996	46,399
Capital adequacy ratio (%)	49.1	48.4
Note to consolidated financial positions		
Owner's equity	46,679	46,123
Note to financial positions	-	-

Business Results-Note to quarterly business results

Jan 2023

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 2023	Jan 2023	Oct 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			60.00
Forecast	40.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			80.00
Forecast	40.00		
Upper	-		
Lower	-		
Annual			
Result			140.00
Forecast	80.00		
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			当社は、2022年11月1日付で普通株式1株につき2株の割合で株式分割を行っております。2022年10月期については当該株式分割前の実際の配当金の額を記載しております。

Quarterly Forecasts

(in millions of yens)

	Oct 2023	Apr 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2023年10月期の連結業績予想（2022年11月1日～2023年10月31日）
Main table of consolidated forecasts		
Net sales		
Net sales		

Forecast	118,200	56,600
Upper	-	-
Lower	-	-
% change		
Forecast	4.0	2.6
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	7,800	3,650
Upper	-	-
Lower	-	-
% change		
Forecast	4.5	3.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	8,100	3,800
Upper	-	-
Lower	-	-
% change		
Forecast	2.6	2.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	5,500	2,580
Upper	-	-
Lower	-	-
% change		
Forecast	3.5	3.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	310.92	145.85
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		

当社は2022年12月8日開催の取締役会決議に基づき、2022年12月9日から2023年4月30日までの期間において、上限を200,000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 2023

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 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 is 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 2023
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 2023
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 2023	Oct 2022	Jan 2022
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)	21,000,000	21,000,000	
Number of treasury stock at the end of fiscal year	3,199,510	3,110,570	

Average number of shares	17,856,935	18,204,988
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	<p>(注) 当社は、2022年11月1日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「期末発行済株式数」、「期末自己株式数」及び「期中平均株式数」を算定しております。</p>	

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