

Document and entity information

	Oct 2023	Jul 2023
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		2023-09-05
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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Other		
Quarterly statement filing date (as planned)		2023-09-11
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		3

Business Results-Quarterly operating results

(in millions of yens)

	Jul 2023	Jul 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	92,859	83,548
% change	11.1	25.5
Operating profit		
Operating profit	6,342	5,266
% change	20.4	62.3
Ordinary profit		
Ordinary profit	6,640	5,598
% change	18.6	59.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,461	3,764
% change	18.5	50.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,863	3,996
Change in comprehensive income	21.7	36.2
Other consolidated operating results		
Basic earnings per share (Yen)	250.81	207.76
Diluted earnings per share (Yen)	250.69	-
Note to consolidated operating results		
Note to operating results	(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. 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。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2023	Oct 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	98,897	95,381
Net assets	49,190	46,399
Capital adequacy ratio (%)	49.4	48.4
Note to consolidated financial positions		
Owner's equity	48,837	46,123
Note to financial positions	-	

Business Results-Note to quarterly business results

Quarterly note to business results

Quarterly note to business results

Note to consolidated financial results

Note to consolidated financial results

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Quarterly Dividends

(in millions of yens)

	Oct 2023	Jul 2023	Oct 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	50.00		60.00
Third quarter			
Result	-		-
Year end			
Result			80.00
Forecast	50.00		
Upper	-		
Lower	-		
Annual			
Result			140.00
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	2 . 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
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	123,000
Upper	-
Lower	-
% change	
Forecast	8.2

Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	8,100
Upper	-
Lower	-
% change	
Forecast	8.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	8,500
Upper	-
Lower	-
% change	
Forecast	7.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	5,700
Upper	-
Lower	-
% change	
Forecast	7.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	321.34
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2022年12月8日開催の取締役会決議に基づき、自己株式182,700株の取得を行いました。連結業績予想の「1株当たり当期純利益」については、当該自己株式の取得等を考慮し、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 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 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)

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Note to material changes in subsidiaries during this period

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

Jul 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

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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 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

Jul 2023

Oct 2022

Jul 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

3,261,508

3,110,570

Average number of shares

17,789,528

18,120,974

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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