

Entity information

		Apr 2013
Company information		
FASF member mark		-
Document name		第1四半期決算短信 (日本基準)(連結)
Filing date		2013-06-10
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		2014-01-31
Quarterly period		1
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		
Quarterly statement filing date (as planned)		2013-06-14
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)

Consolidated quarterly information

(in millions of yens)

	Jan 2014	Jul 2013	Apr 2013	Jan 2013	Apr 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			330		320
% change in net sales			0.030		-0.144
Operating income					
Operating income			-1		-46
% change in operating income			-		-
Ordinary income					
Ordinary income			61		2
% change in ordinary income			-		-0.733
Net income					
Net income			72		1
% change in net income			-		-0.792
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			114		14
Change in comprehensive income			7.803		2.292
Other consolidated operating results					
Net income per share			10.99		0.24
Diluted net income per share			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			4,482	4,383	
Net assets			3,670	3,555	
Capital adequacy ratio			0.819	0.811	
Note to consolidated financial positions					
Owner's equity			3,670	3,555	
Note to consolidated financial positions			-		
Note to consolidated financial results					
Note to consolidated financial results			-		
Dividends					
Dividend per share					
First quarter					
Result	-			-	
Second quarter					
Result				0.00	
Forecast	0.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				0.00	
Forecast	0.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				0.00	
Forecast	0.00				
Forecast (upper)	-				
Forecast (lower)	-				
Correction of dividend forecast from the most recent dividend forecast					
Correction of dividend forecast from the most recent dividend forecast	-				
Note to dividends					
Note to dividends			-		
Consolidated forecasts					
3. 平成26年 1月期の					

Title for consolidated forecasts	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	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast	-	
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	-	
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	-	
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	true	

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、四半期決算短信(添付資料)P.2「2. サマリー情報(注記事項)に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。
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	1,569,876	1,569,676	
Average number of shares	6,600,017		6,601,657
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.