

Entity information

		Sep 2013
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2013-10-31
Company name		TOTOKU ELECTRIC CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo Others		-
Osaka		-
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		-
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		58070
URL		http://www.totoku.co.jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		2
Representative		
Title		取締役社長
Name		立川 直臣
Inquiries		
Title		経理部長
Name		松島 英寿
Tel		0268-34-5211
Other		
Quarterly statement filing date (as planned)		2013-11-13
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)			
	Mar 2014	Sep 2013	Mar 2013	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		9,331		10,246
% change in net sales		-8.9		-20
Operating income				
Operating income		660		255
% change in operating income		158.8		-
Ordinary income				
Ordinary income		780		152
% change in ordinary income		413.2		-
Net income				
Net income		623		383
% change in net income		62.7		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		1,408		238
Change in comprehensive income		491.6		-
Other consolidated operating results				
Net income per share (Yen)		8.99		5.64
Diluted net income per share (Yen)		7.32		4.41
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		18,036	18,690	
Net assets		6,622	5,235	
Capital adequacy ratio (%)		32.4	24.1	
Net assets per share (Yen)		58.79	39.24	
Note to consolidated financial positions				
Owner's equity		5,843	4,515	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
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				
		上記「配当の状況」は、普通株式に係る配当の状況です。普通株		

Note to dividends	式と権利関係の異なる種類株式の配当状況については、後述の「種類株式の配当の状況」をご覧ください。	
Consolidated forecasts		
Title for consolidated forecasts	3. 平成26年 3月期の連結業績予想(平成25年 4月 1日～平成26年 3月31日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	16,000	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-22.5	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	1,100	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	189.5	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	1,200	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	264.7	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	800	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	175.9	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share (Yen)		
Forecast	11.41	
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	true	
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)	true	
Number of subsidiaries newly consolidated	-	
Name of subsidiaries newly consolidated	-	
Number of subsidiaries excluded from consolidation	1	
Name of subsidiaries excluded from consolidation	東特長岡株式会社	
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	-		
Changes in accounting policies other than ones based on revisions of accounting standard	true		
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	-		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	68,087,883	68,087,883	
Number of treasury stock at the end of fiscal year	159,163	157,532	
Average number of shares	67,929,017		67,933,637
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.