

Document and entity information

	Jan 2018	Jul 2017
Company information		
Company information		
FASF member mark		-
Document name		第2四半期決算短信 〔日本基準〕（連 結）
Filing date		2017-09-08
Company name		TOMITA ELECTRIC CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
Tokyo PRO Market		-
Tokyo 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	2018-01-31	
Quarterly period		2
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		神谷 陽一郎
Tel		0857-22-8441
Other		
Quarterly statement filing date (as planned)		2017-09-14
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）

Business Results-Quarterly operating results

(in millions of yens)

	Jul 2017	Jul 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	758	686
% change	10.5	-16.1
Operating income		
Operating income	33	-67
% change	-	-
Ordinary income		
Ordinary income	36	-194
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	66	-195
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-4	-231
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	100.06	-297.09
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 平成29年 8 月 1 日付で、普通株式10株につき 1 株の割合をもって株式併合を実施しております。前連結会計年度の期首に当該株式併合が行われたと仮定し、1 株当たり四半期純利益を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2017	Jan 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,491	4,525
Net assets	3,569	3,573
Capital adequacy ratio (%)	79.5	79.0
Note to consolidated financial positions		
Owner's equity	3,569	3,573
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jul 2017
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)

	Jan 2018	Jul 2017	Jan 2017
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Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result			0.00
Forecast	0.00		
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)

		Jan 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成30年 1月期の 連結業績予想（平成 29年 2月 1日～平成 30年 1月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		1,557
Upper		-
Lower		-
% change		
Forecast		9.4
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		50
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary income		

Ordinary income	
Forecast	53
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	80
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	122.00
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	平成29年8月1日を効力発生日として、普通株式10株につき1株の割合で株式併合を実施しております。これに伴い平成30年1月期の連結業績予想における1株当たり当期純利益につきましては、株式併合の影響を考慮しております。詳細は「業績予想の適切な利用に関する説明、その他特記事項」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jul 2017
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)	-
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

	Jul 2017
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

	Jul 2017
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	-
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	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jul 2017	Jan 2017	Jul 2016
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)	816,979	816,979	
Number of treasury stock at the end of fiscal year	157,328	157,278	
Average number of shares	659,661		659,726
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 平成29年8月1日付で、普通株式10株につき1株の割合をもって株式併合を実施しております。期末発行済株式数、期末自己株式数及び期中平均株式数につきましては、前連結会計年度の期首に当該株式併合が行われたと仮定し算定しております。		

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