

## Document and entity information

		Jan 2018
Company information		
Company information		
FASF member mark		-
Document name		決算短信〔日本基準〕 (連結)
Filing date		2018-03-16
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		<a href="https://www.tomita-electric.com">https://www.tomita-electric.com</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2018-01-31
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		
Date of general shareholders' meeting (as planned)		2018-04-25
Annual securities report filing date (as planned)		2018-04-25
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		-
Target audience		-
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Operating results

		(in millions of yens)	
		Jan 2018	Jan 2017
Operating results			
Operating results			
Consolidated operating results			
Consolidated income statements information			
Net sales			
Net sales		1,481	1,423

% change	4.1	-11.0
Operating income		
Operating income	20	-87
% change	-	-
Ordinary income		
Ordinary income	28	-149
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	71	-125
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1	-92
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	107.95	-189.95
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	2.0	-3.5
Ordinary income to total assets ratio (%)	0.6	-3.3
Operating income to net sales ratio (%)	1.4	-6.1
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注)平成29年8月1日 を効力発生日として、 当社普通株式10株を 1株の割合で株式併合 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 株当たり当期純利益を 算定しております。	

## Business Results-Financial positions

(in millions of yens)		
	Jan 2018	Jan 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	4,524	4,525
Net assets	3,574	3,573
Capital adequacy ratio (%)	79.0	79.0
Net assets per share (Yen)	5,419.06	5,416.62
Note to consolidated financial positions		
Owner's equity	3,574	3,573
Note to financial positions	(注)平成29年8月1日 を効力発生日として、 当社普通株式10株を 1株の割合で株式併合 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 株当たり純資産を算定 しております。	

## Business Results-Cash flows

(in millions of yens)		
	Jan 2018	Jan 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	7	53
Cash flows from investing activities	92	205
Cash flows from financing activities	-8	-4
Cash and equivalents, end of period	1,325	1,249
Note to consolidated cash flows		
Note to cash flows	-	

## Business Results-Note to business results

	Jan 2018
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Dividends

(in millions of yens)

	Jan 2019	Jan 2018	Jan 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		-	-
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	-
Note to dividends			
Note to dividends			
Annual		-	

## Forecasts

(in millions of yens)

	Jan 2019	Jul 2018
Forecasts		
Forecasts		

Title for forecasts	3. 平成31年 1月期の 連結業績予想(平成 30年 2月 1日～平成 31年 1月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	1,631	788
Upper	-	-
Lower	-	-
% change		
Forecast	10.1	4.0
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	48	14
Upper	-	-
Lower	-	-
% change		
Forecast	134.7	-56.8
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	49	14
Upper	-	-
Lower	-	-
% change		
Forecast	75.1	-59.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	35	8
Upper	-	-
Lower	-	-
% change		
Forecast	-50.8	-86.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	53.16	13.34
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

		Jan 2018
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)		
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

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## Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Jan 2018
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

## Notes-Number of issued and outstanding shares common stock

	Jan 2018	Jan 2017
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	157,367	157,278
Average number of shares	659,647	659,714
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。	

## Business Results-Overview of nonconsolidated operating results

	(in millions of yens)	
	Jan 2018	Jan 2017
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	1,070	978
% change	9.4	-13.9
Operating income		
Operating income	-44	-117
% change	-	-
Ordinary income		
Ordinary income	-45	-156
% change	-	-
Profit		
Profit	5	-133

% change	-	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	7.83	-201.99
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	(注)平成29年8月1日を効力発生日として、当社普通株式10株を1株の割合で株式併合を実施しております。前事業年度の期首に当該株式併合が行われたと仮定し、1株当たり当期純利益を算定しております。	

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)		
	Jan 2018	Jan 2017
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	4,273	4,326
Net assets	3,402	3,433
Capital adequacy ratio (%)	79.6	79.4
Net assets per share (Yen)	5,158.72	5,204.48
Note to non-consolidated financial positions		
Owner's equity	3,402	3,433
Note to financial positions	(注)平成29年8月1日を効力発生日として、当社普通株式10株を1株の割合で株式併合を実施しております。前事業年度の期首に当該株式併合が行われたと仮定し、1株当たり純資産を算定しております。	

## Business Results-Note to overview of nonconsolidated business results

	Jan 2018
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

## Overview of nonconsolidated Forecasts

(in millions of yens)		
	Jan 2019	Jul 2018
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成31年 1月期の個別業績予想(平成30年 2月 1日～平成31年 1月31日)	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	1,176	569
Upper	-	-
Lower	-	-
% change		
Forecast	9.9	1.8
Upper	-	-
Lower	-	-
Operating income		

Operating income		
Forecast	5	-1
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	9	0
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	4	-2
Upper	-	-
Lower	-	-
% change		
Forecast	-22.2	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	6.09	-3.50
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	-	

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