

Document and entity information

	Oct 2019	Apr 2019
Company information		
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		2019-06-04
Company name		SENSHU ELECTRIC CO.,LTD.
Securities code		98240
URL		https://www.senden.co.jp/
Representative		
Title		代表取締役社長
Name		西村 元秀
Inquiries		
Title		専務取締役兼執行役員管理本部長
Name		宮石 忍
Tel		06-6384-1101
Other		
Quarterly statement filing date (as planned)		2019-06-11
Dividend payable date (as planned)		2019-07-02
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（アナリスト向け）
Note to fraction processing method		（百万円未満切り捨て）
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
Tokyo Mothers		-
Tokyo JASDAQ		-
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-10-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Apr 2019	Apr 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	42,404	40,939
% change	3.6	11.2
Operating profit		
Operating profit	2,150	1,822
% change	18.0	13.0
Ordinary profit		
Ordinary profit	2,263	1,943
% change	16.4	11.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,520	1,341
% change	13.4	15.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,559	1,331
Change in comprehensive income	17.2	-5.6
Other consolidated operating results		
Basic earnings per share (Yen)	153.93	133.02
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2019	Oct 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	68,556	67,311
Net assets	39,263	38,368
Capital adequacy ratio (%)	57.1	56.8
Note to consolidated financial positions		
Owner's equity	39,134	38,263
Note to financial positions	(注) 「『税効果会計に係る会計基準』の一部改正」(企業会計基準第28号 2018年2月16日)等を第1四半期連結会計期間の期首から適用しており、前連結会計年度に係る連結財政状態については、当該会計基準を遡って適用した後の数値となっています。	

Business Results-Note to quarterly business results

	Apr 2019
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)

	Oct 2019	Apr 2019	Oct 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	35.00		25.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			30.00
Forecast	35.00		
Upper	-		
Lower	-		
Annual			
Result			55.00
Forecast	70.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			

配当予想の修正については、本日（2019年6月4日）公表いたしました「業績予想の修正、剰余金の配当（中間配当）及び期末配当予想の修正に関するお知らせ」をご覧ください。

Annual

Quarterly Forecasts

(in millions of yens)

	Oct 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2019年10月期の連結業績予想（2018年11月1日～2019年10月31日）
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	85,000
Upper	-
Lower	-
% change	
Forecast	3.6
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	4,240
Upper	-
Lower	-

% change		
Forecast		9.6
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast		4,400
Upper	-	
Lower	-	
% change		
Forecast		7.2
Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		2,950
Upper	-	
Lower	-	
% change		
Forecast		24.4
Upper	-	
Lower	-	
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		304.98
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		true
Preamble to consolidated forecasts		

Preamble to forecasts

連結業績予想の修正については、本日（2019年6月4日）公表いたしました「業績予想の修正、剰余金の配当（中間配当）及び期末配当予想の修正に関するお知らせ」をご覧ください。なお、当社は2018年12月11日から2019年4月30日までの期間において、自己株式150,000株の取得を行いました。また、2019年6月4日開催の取締役会において、自己株式の取得について決議いたしました。連結業績予想の「1株当たり当期純利益」については、これらの取得及び取得予定等の自己株式数の増減を考慮し、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

Apr 2019

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

Note to material changes in subsidiaries during this period

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

Apr 2019

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

Apr 2019

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

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

Apr 2019

Oct 2018

Apr 2018

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)

10,800,000

10,800,000

Number of treasury stock at the end of fiscal year

977,181

844,976

Average number of shares

9,878,731

10,083,575

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.