

Document and entity information

	Oct 2019	Jul 2019
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕（連結）
Filing date		2019-09-03
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
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Tel		06-6384-1101
Other		
Quarterly statement filing date (as planned)		2019-09-10
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		3

Business Results-Quarterly operating results

(in millions of yens)

	Jul 2019	Jul 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	63,085	60,742
% change	3.9	10.6
Operating profit		
Operating profit	2,976	2,745
% change	8.4	18.3
Ordinary profit		
Ordinary profit	3,156	2,938
% change	7.4	17.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,107	2,024
% change	4.1	20.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,104	1,952
Change in comprehensive income	7.8	-3.4
Other consolidated operating results		
Basic earnings per share (Yen)	214.30	201.38
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2019	Oct 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	67,355	67,311
Net assets	39,056	38,368
Capital adequacy ratio (%)	57.8	56.8
Note to consolidated financial positions		
Owner's equity	38,917	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おります。	

Business Results-Note to quarterly business results

	Jul 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	Jul 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	-		-
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	-		
Note to dividends			
Note to dividends			
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	-
Preamble to consolidated forecasts	
Preamble to forecasts	<p>当社は2018年12月10日及び2019年6月4日開催の取締役会決議に基づき、自己株式300,000株の取得を行いました。連結業績予想の「1株当たり当期純利益」については、当該自己株式の取得等を考慮し、算定しております。</p>

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

Jul 2019
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)
-
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 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
-
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 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	-

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

	Jul 2019	Oct 2018	Jul 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	1,127,181	844,976	
Average number of shares	9,834,957		10,054,953
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.