

## Document and entity information

Oct 2019

Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2019-12-09
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		
Date of general shareholders' meeting (as planned)		2020-01-30
Dividend payable date (as planned)		2020-01-31
Annual securities report filing date (as planned)		2020-01-31
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		（アナリスト向け）
Note to fraction processing method		（百万円未満切捨て）
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

## Business Results-Operating results

(in millions of yens)

	Oct 2019	Oct 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	83,676	82,038
% change	2.0	9.4
Operating profit		
Operating profit	3,979	3,868
% change	2.9	20.8
Ordinary profit		
Ordinary profit	4,206	4,105
% change	2.5	18.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,714	2,371
% change	14.5	3.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,796	2,259
Change in comprehensive income	23.8	-18.2
Other consolidated operating results		
Basic earnings per share (Yen)	277.04	236.36
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	7.0	6.3
Ordinary profit to total assets ratio (%)	6.2	6.3
Operating profit to net sales ratio (%)	4.8	4.7
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

## Business Results-Financial positions

(in millions of yens)

	Oct 2019	Oct 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	68,589	67,311
Net assets	39,749	38,368
Capital adequacy ratio (%)	57.7	56.8
Net assets per share (Yen)	4,094.81	3,843.63
Note to consolidated financial positions		
Owner's equity	39,608	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)等を当連結会計年度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-Cash flows

(in millions of yens)

	Oct 2019	Oct 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	3,349	3,660

Cash flows from investing activities	-1,199	-2,648
Cash flows from financing activities	-1,525	-1,032
Cash and equivalents, end of period	15,430	14,798
Note to consolidated cash flows		
Note to cash flows	-	

## Business Results-Note to business results

	Oct 2019
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Dividends

(in millions of yens)

	Oct 2020	Oct 2019	Oct 2018
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		35.00	25.00
Forecast	35.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		35.00	30.00
Forecast	35.00		
Upper	-		
Lower	-		
Annual			
Result		70.00	55.00
Forecast	70.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		682	549
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		25.3	23.3
Forecast	22.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.8	1.5
Note to dividends			
Note to dividends			

## Forecasts

(in millions of yens)

	Oct 2020	Apr 2020
Forecasts		
Forecasts		
Title for forecasts	3. 2020年10月期の 連結業績予想 (2019 年11月1日～2020年 10月31日)	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	88,800	42,500
Upper	-	-
Lower	-	-
% change		
Forecast	6.1	0.2
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	4,210	1,890
Upper	-	-
Lower	-	-
% change		
Forecast	5.8	-12.1
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	4,420	2,000
Upper	-	-
Lower	-	-
% change		
Forecast	5.1	-11.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,920	1,300
Upper	-	-
Lower	-	-
% change		
Forecast	7.6	-14.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	307.28	136.80
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	
Preamble to consolidated forecasts		
Preamble to forecasts		

(注) 当社は2019年12月9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。2020年10月期の連結業績予想における「1株当たり当期純利益」については、当該自己株式の取得の影響を考慮しております。なお、詳細につきましては、本日(2019年12月9日)公表いたしました「自己株式取得に係る事項の決定に関するお知らせ」をご覧ください。

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

	Oct 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-Changes in accounting policies and accounting estimates retrospective restatement

	Oct 2019
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

	Oct 2019	Oct 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	9,797,541	10,031,899
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)		
	Oct 2019	Oct 2018
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	78,750	77,131
% change	2.1	9.6
Operating profit		
Operating profit	3,656	3,630
% change	0.7	15.7
Ordinary profit		
Ordinary profit	3,858	3,844
% change	0.4	15.3
Profit		
Profit	2,222	2,204
% change	0.8	-4.1
Other non-consolidated operating results		
Basic earnings per share (Yen)	226.83	219.74
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)		
	Oct 2019	Oct 2018
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	66,268	65,369
Net assets	38,429	37,612
Capital adequacy ratio (%)	58.0	57.5
Net assets per share (Yen)	3,972.97	3,778.24
Note to non-consolidated financial positions		
Owner's equity	38,429	37,612
Note to financial positions	-	

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

	Oct 2019
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)		
	Oct 2020	Apr 2020
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 2020年10月期の 個別業績予想 (2019	

Main table of non-consolidated forecasts

Net sales

Net sales

Forecast

83,600

40,100

Upper

-

-

Lower

-

-

% change

Forecast

6.2

0.7

Upper

-

-

Lower

-

-

Ordinary profit

Ordinary profit

Forecast

4,100

1,850

Upper

-

-

Lower

-

-

% change

Forecast

6.3

-8.4

Upper

-

-

Lower

-

-

Profit

Profit

Forecast

2,670

1,200

Upper

-

-

Lower

-

-

% change

Forecast

20.1

-11.1

Upper

-

-

Lower

-

-

Basic earnings per share (Yen)

Basic earnings per share (Yen)

Forecast

280.97

126.28

Upper

-

-

Lower

-

-

Note to non-consolidated forecasts

Note to forecasts

-

Preamble to non-consolidated forecasts

Preamble to forecasts

(注) 2019年12月9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。2020年10月期の個別業績予想における「1株当たり当期純利益」については、当該自己株式の取得の影響を考慮しております。なお、詳細につきましては、本日(2019年12月9日)公表いたしました「自己株式取得に係る事項の決定に関するお知らせ」をご覧ください。