

## Document and entity information

	Mar 2020	Dec 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		2020-01-30
Company name		Yashima Denki Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
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		-
Securities code		31530
URL		<a href="https://www.yashima-denki.co.jp/">https://www.yashima-denki.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-03-31	
Quarterly period		3
Representative		
Title		代表取締役会長兼社長
Name		太田 明夫
Inquiries		
Title		上席執行役員経営統括本部長
Name		織田 富造
Tel		03(3507)3349
Other		
Quarterly statement filing date (as planned)		2020-02-14
Dividend payable date (as planned)		-
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)

	Dec 2019	Dec 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	44,729	42,857
% change	4.4	-5.9
Operating profit		
Operating profit	580	596
% change	-2.8	67.1
Ordinary profit		
Ordinary profit	687	739
% change	-7.0	48.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	95	605
% change	-84.2	67.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	182	585
Change in comprehensive income	-68.8	-34.0
Other consolidated operating results		
Basic earnings per share (Yen)	4.44	28.01
Diluted earnings per share (Yen)	-	-

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	49,465	58,783
Net assets	19,846	20,089
Capital adequacy ratio (%)	39.4	33.5
Note to consolidated financial positions		
Owner's equity	19,475	19,702

## Quarterly Dividends

(in millions of yens)

	Mar 2020	Mar 2019
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	-	-
Year end		
Result		20.00
Forecast	20.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
Forecast	20.00	

Upper	-
Lower	-
Correction of dividend forecast from the most recent dividend forecast	
Correction of dividend forecast from the most recent dividend forecast	
Annual	-

## Quarterly Forecasts

(in millions of yens)

		Mar 2020
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2020年 3 月期の 連結業績予想（2019 年 4 月 1 日 ~ 2020年 3 月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		74,000
Upper		-
Lower		-
% change		
Forecast		6.0
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		2,400
Upper		-
Lower		-
% change		
Forecast		2.2
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		2,600
Upper		-
Lower		-
% change		
Forecast		3.0
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		1,700
Upper		-
Lower		-
% change		
Forecast		-7.4
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		78.76
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		-
Correction of financial forecast from the most recent financial forecast		

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

Dec 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)

-

Number of subsidiaries newly consolidated

-

Name of subsidiaries newly consolidated

-

Number of subsidiaries excluded from consolidation

-

Name of subsidiaries excluded from consolidation

-

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

Dec 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

-

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

Dec 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

-

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

Dec 2019

Mar 2019

Dec 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)

21,782,500

21,782,500

Number of treasury stock at the end of fiscal year	190,191	214,634	
Average number of shares	21,582,176		21,612,331

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