

Document and entity information

	Sep 2020	Dec 2019
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（連 結）
Filing date		2020-02-10
Company name		SK-Electronics 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		66770
URL		http://www.sk-el.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-09-30	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		石田 昌徳
Inquiries		
Title		取締役
Name		向田 泰久
Tel		075-441-2333
Other		
Quarterly statement filing date (as planned)		2020-02-10
Supplemental material of quarterly results		true
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	5,247	6,672
% change	-21.3	12.7
EBITDA		
EBITDA	1,345	2,096
% change	-35.8	15.7
Operating profit		
Operating profit	199	1,398
% change	-85.7	42.0
Ordinary profit		
Ordinary profit	99	1,506
% change	-93.4	54.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	51	1,046
% change	-95.1	48.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	469	736
Change in comprehensive income	-36.3	-18.9
Other consolidated operating results		
Basic earnings per share (Yen)	4.90	99.32
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)EBITDAは、営業利益 + 減価償却費と しています。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2019	Sep 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	29,940	31,415
Net assets	23,418	23,319
Capital adequacy ratio (%)	78.2	74.2
Net assets per share (Yen)	2,233.59	2,224.18
Note to consolidated financial positions		
Owner's equity	23,418	23,319
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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)

	Sep 2020	Dec 2019	Sep 2019
Quarterly dividends			

Quarterly dividends

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		35.00
Forecast	35.00	
Upper	-	
Lower	-	
Annual		
Result		35.00
Forecast	35.00	
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)

		Sep 2020	Mar 2020
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts		3. 2020年 9月期の連結業績予想（2019年10月 1日～2020年 9月30日）	
Preamble to consolidated forecasts			
Preamble to forecasts		-	
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		27,000	11,400
Upper		-	-
Lower		-	-
% change			
Forecast		4.8	-16.8
Upper		-	-
Lower		-	-
EBITDA			
EBITDA			
Forecast		7,900	3,150
Upper		-	-
Lower		-	-
% change			
Forecast		-10.3	-36.0
Upper		-	-

Lower	-	-
Operating profit		
Operating profit		
Forecast	2,900	800
Upper	-	-
Lower	-	-
% change		
Forecast	-51.9	-77.9
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,800	700
Upper	-	-
Lower	-	-
% change		
Forecast	-55.8	-81.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,900	500
Upper	-	-
Lower	-	-
% change		
Forecast	-60.5	-81.4
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	181.22	47.69
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	

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 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

	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	-
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

	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	true
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

	Dec 2019	Sep 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)	11,368,400	11,368,400	
Number of treasury stock at the end of fiscal year	883,882	883,804	
Average number of shares	10,484,573		10,534,683
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 2020年9月期1Qの期末自己株式数及び期中平均株式数並びに2019年9月期の期末自己株式数の算定に当たり控除する自己株式数には、役員向け株式報酬制度に係る信託が保有する当社株式を含めております。		

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