

## Document and entity information

	Oct 2020	Jan 2020
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		2020-03-04
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		成田 和人
Tel		06-6384-1101
Other		
Quarterly statement filing date (as planned)		2020-03-11
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）
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-10-31	
Quarterly period		1

## Business Results-Quarterly operating results

(in millions of yens)

	Jan 2020	Jan 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	20,091	21,367
% change	-6.0	4.4
Operating profit		
Operating profit	818	1,077
% change	-24.0	34.8
Ordinary profit		
Ordinary profit	880	1,134
% change	-22.4	29.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	616	767
% change	-19.7	28.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	704	725
Change in comprehensive income	-2.9	11.7
Other consolidated operating results		
Basic earnings per share (Yen)	64.17	77.44
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2020	Oct 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	67,914	68,589
Net assets	39,615	39,749
Capital adequacy ratio (%)	58.1	57.7
Note to consolidated financial positions		
Owner's equity	39,465	39,608
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Jan 2020
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 2020	Jan 2020	Oct 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			35.00

Forecast	35.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		35.00
Forecast	35.00	
Upper	-	
Lower	-	
Annual		
Result		70.00
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	2019年10月期第2 四半期末配当金の内 訳 普通配当 30円 00銭 記念配当 5円00銭（設立70周 年記念配当） 2019 年10月期末配当金の 内訳 普通 配当 30円00銭 記念配当 5円00銭 （設立70周年記念配 当）
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## Quarterly Forecasts

(in millions of yens)

	Oct 2020	Apr 2020
Quarterly forecasts		
Quarterly 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	306.52	136.47
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

当社は2019年12月9日開催の取締役会決議に基づき、自己株式146,600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。

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

Jan 2020

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

Jan 2020

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

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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

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

Jan 2020

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

Jan 2020

Oct 2019

Jan 2019

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

1,273,828

1,127,181

Average number of shares

9,611,977

9,912,944

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.