

Document and entity information

	Sep 2020	Mar 2020
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2020-05-11
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		2
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)		2020-05-11
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)

	Mar 2020	Mar 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	10,575	13,699
% change	-22.8	37.3
EBITDA		
EBITDA	2,694	4,921
% change	-45.2	81.4
Operating profit		
Operating profit	347	3,621
% change	-90.4	214.3
Ordinary profit		
Ordinary profit	324	3,742
% change	-91.3	194.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	201	2,684
% change	-92.5	180.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	418	2,374
Change in comprehensive income	-82.4	165.5
Other consolidated operating results		
Basic earnings per share (Yen)	19.18	254.85
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)

	Mar 2020	Sep 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	28,894	31,415
Net assets	23,374	23,319
Capital adequacy ratio (%)	80.9	74.2
Net assets per share (Yen)	2,228.60	2,224.18
Note to consolidated financial positions		
Owner's equity	23,374	23,319
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Mar 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)

	Sep 2020	Mar 2020	Sep 2019
Quarterly dividends			

Quarterly dividends

Dividends	
Dividend per share (Yen)	
Dividend per share (Yen)	
First quarter	
Result	-
Second quarter	
Result	0.00
Third quarter	
Result	-
Forecast	-
Upper	-
Lower	-
Year end	
Result	35.00
Forecast	-
Upper	-
Lower	-
Annual	
Result	35.00
Forecast	-
Upper	-
Lower	-
Correction of dividend forecast from the most recent dividend forecast	
Correction of dividend forecast from the most recent dividend forecast	
Annual	true
Note to dividends	
Note to dividends	

2020年9月期の期末配当につきましては、現段階では未定とし、業績予想の開示が可能となった段階で、配当予想を速やかに公表いたします。

Annual

Quarterly Forecasts

(in millions of yens)

Sep 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	新型コロナウイルス感染症の世界的拡大による当社事業への影響の見通しは不透明であり、現時点では合理的な業績予想の算出が困難なため、2020年2月10日に公表した業績予想を一旦未定とさせていたが、業績予想の開示が可能となった時点で速やかに公表いたします。
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	-
Upper	-
Lower	-
% change	

Forecast	-
Upper	-
Lower	-
EBITDA	
EBITDA	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-
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

Mar 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)

-

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

	Mar 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	
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

	Mar 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	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

	Mar 2020	Sep 2019	Mar 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)	11,368,400	11,368,400	
Number of treasury stock at the end of fiscal year	879,782	883,804	
Average number of shares	10,485,720		10,534,656
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2Q
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.