

Entity information

Oct 2013

Company information	
FASF member mark	-
Document name	第3四半期決算短信 (日本基準)(連結)
Filing date	2013-12-10
Company name	TOMITA ELECTRIC CO.,LTD.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka 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	68980
URL	http://www.tomita-electric.com
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-01-31
Quarterly period	3
Representative	
Title	代表取締役社長
Name	神谷 哲郎
Inquiries	
Title	取締役管理本部長
Name	太田 寛
Tel	0857-22-8441
Other	
Quarterly statement filing date (as planned)	2013-12-13
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)

Consolidated quarterly information

(in millions of yens)

	Jan 2014	Oct 2013	Jan 2013	Oct 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		1,093		1,035
% change in net sales		5.6		-11.8
Operating income				
Operating income		-46		-95
% change in operating income		-		-
Ordinary income				
Ordinary income		23		-44
% change in ordinary income		-		-
Net income				
Net income		36		-48
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		76		-73
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share (Yen)		5.57		-7.42
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		4,374	4,383	
Net assets		3,631	3,555	
Capital adequacy ratio (%)		83	81.1	
Note to consolidated financial positions				
Owner's equity		3,631	3,555	
Note to consolidated financial positions				
Note to consolidated financial positions		-		-
Note to consolidated financial results				
Note to consolidated financial results		-		-
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			0.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			0.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	-			
Note to dividends				

Note to dividends	-
Consolidated forecasts	
Title for consolidated forecasts	3. 平成26年 1月期の 連結業績予想(平成2 5年 2月 1日 ~ 平成26 年 1月31日)
Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	1,586
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	11.5
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	19
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	27
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-76.1
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	22
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-79.8
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	3.34
Forecast (upper)	-
Forecast (lower)	-
Note to consolidated forecasts	
Note to consolidated forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	-
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-
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	-		
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	true		
Retrospective restatement	-		
Note to changes in accounting policies, accounting estimates and retrospective restatement			
Note to changes in accounting policies, accounting estimates and retrospective restatement			(注)詳細は、四半期決算短信(添付資料)P.2「2. サマリー情報(注記事項)に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	8,169,793	8,169,793	
Number of treasury stock at the end of fiscal year	1,570,976	1,569,676	
Average number of shares	6,599,557		6,601,131
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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