

Entity information

Jan 2013

Company information	
FASF member mark	true 第1四半期決算短信 〔日本基準〕（連結）
Document name	
Filing date	2013-03-04
Company name	泉州電業株式会社
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	true
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
Osaka 1st section	-
Osaka 2nd section	true
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	98240 http://www.senden.co.jp
URL	
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-10-31
Quarterly period	1
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	宮石 忍
Tel	06-6384-1101
Other	
Quarterly statement filing date (as planned)	2013-03-13
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 yen)					
	Oct 2013	Jul 2013	Apr 2013	Jan 2013	Oct 2012	Jan 2012
Consolidated information						
Consolidated financial results						
Consolidated operating results						
Consolidated income statements information						
Net sales						
Net sales				17,119		15,794
% change in net sales				0.084		0.050
Operating income						
Operating income				416		648
% change in operating income				-0.357		0.317
Ordinary income						
Ordinary income				511		702
% change in ordinary income				-0.272		0.281
Net income						
Net income				315		384
% change in net income				-0.180		0.467
Note to consolidated income statements information						
Comprehensive income						
Comprehensive income				549		392
Change in comprehensive income				0.401		-0.038
Other consolidated operating results						
Net income per share				30.14		36.69
Diluted net income per share				-		-
Note to consolidated operating results				-		-
Note to consolidated financial positions						
Total assets				52,041		51,187
Net assets				30,609		30,227
Capital adequacy ratio				0.588		0.590
Note to consolidated financial positions						
Owner's equity				30,577		30,204
Note to consolidated financial positions				-		-
Note to consolidated financial results						
Note to consolidated financial results				-		-
Dividends						
Dividend per share						
First quarter						
Result				-		-
Second quarter						
Result					16.00	
Forecast		16.00				
Forecast (upper)		-				
Forecast (lower)		-				
Third quarter						
Result					-	-
Forecast		-				
Forecast (upper)		-				
Forecast (lower)		-				
Fiscal year end					16.00	
Result					16.00	
Forecast		16.00				
Forecast (upper)		-				
Forecast (lower)		-				
Total					32.00	
Result					32.00	
Forecast		32.00				
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25年10月期の連結業績予想(平成24年11月1日～平成25年10月31日)						
Preamble to consolidated forecasts						
Preamble to consolidated forecasts		-				
Main table of consolidated forecasts						
Net sales						
Forecast	67,000	-		33,200		
Forecast (upper)	-	-				
Forecast (lower)	-	-				
% change (forecast)	0.029	-		0.017		
% change (forecast-upper)	-	-				
% change (forecast-lower)	-	-				
Operating income						
Forecast	2,400	-		1,190		
Forecast (upper)	-	-				
Forecast (lower)	-	-				
% change (forecast)	0.090	-		-0.080		

% change (forecast-upper)	-	-	-
% change (forecast-lower)	-	-	-
Ordinary income			
Forecast	2,600	-	1,290
Forecast (upper)	-	-	-
Forecast (lower)	-	-	-
% change (forecast)	0.076	-	-0.067
% change (forecast-upper)	-	-	-
% change (forecast-lower)	-	-	-
Net income			
Forecast	1,510	-	750
Forecast (upper)	-	-	-
Forecast (lower)	-	-	-
% change (forecast)	0.086	-	-0.027
% change (forecast-upper)	-	-	-
% change (forecast-lower)	-	-	-
Net income per share			
Forecast	144.14	-	71.59
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)	-		
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	-		
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	「四半期連結財務諸表の用語、様式及び作成方法に関する規則」第10条の5に該当するものであります。詳細は、添付資料P. 3 「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)	10,800,000	10,800,000	
Number of treasury stock at the end of fiscal year	324,383	324,383	
Average number of shares	10,475,617		10,489,696
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.