

Entity information

Mar 2013

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		2013-05-13
Company name		株式会社 エスケーエ レクトロニクス
Stock exchange listings		
Tokyo		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo Others		-
Osaka		true
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		true
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		66770
URL		http://www.sk-el.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-09-30
Quarterly period		2
Representative		
Title		代表取締役社長
Name		石田 昌徳
Inquiries		
Title		常務取締役管理本部 担当
Name		藤原 英博
Tel		075-441-2333
Other		
Quarterly statement filing date (as planned)		2013-05-14
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)

	Sep 2013	Mar 2013	Sep 2012	Mar 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		6,606		4,859
% change in net sales		0.359		-0.417
Operating income				
Operating income		-177		-1,500
% change in operating income		-		-
Ordinary income				
Ordinary income		-415		-1,600
% change in ordinary income		-		-
Net income				
Net income		-314		-1,459
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		240		-1,431
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		-2775.97		-12869.57
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		17,803	16,516	
Net assets		7,998	7,757	
Capital adequacy ratio		0.393	0.413	
Net assets per share		61642.06	60227.60	
Note to consolidated financial positions				
Owner's equity		6,988	6,828	
Note to consolidated financial positions				
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	0.00		0.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			0.00	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			0.00	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Note to dividends				
Note to dividends				(注) 配当予想は未定とさせていただきます。
Consolidated forecasts				

Title for consolidated forecasts	連結業績予想(平成24年10月1日～平成25年9月30日)		
Preamble to consolidated forecasts	当社グループの売上の大きなウエイトを占める第10世代のフォトマスクの需要については不確定要素が多く、連結業績予想が困難であります。そこで、第3四半期(4月1日より6月30日まで)の決算発表時(8月上旬)に通期の連結業績予想を公表させていただく予定です。		
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			
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	-		
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	-		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	113,684		113,684
Number of treasury stock at the end of fiscal year	312		312
Average number of shares	113,372		113,372
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.