

Entity information

Apr 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	2013-06-04
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
URL	http://www.senden.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-10-31
Quarterly period	2
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)	2013-06-14
Dividend payable date (as planned)	2013-07-05
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	(アナリスト向け)
Note to fraction processing method	(百万円未満切り捨て)

Consolidated quarterly information

(in millions of yens)

	Oct 2013	Jul 2013	Apr 2013	Oct 2012	Apr 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			35,139		32,651
% change in net sales			0.076		-0.031
Operating income					
Operating income			952		1,293
% change in operating income			-0.263		-0.147
Ordinary income					
Ordinary income			1,129		1,383
% change in ordinary income			-0.184		-0.147
Net income					
Net income			679		770
% change in net income			-0.119		-0.179
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			1,141		844
Change in comprehensive income			0.351		-0.248
Other consolidated operating results					
Net income per share			64.85		73.53
Diluted net income per share			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		-
Consolidated financial positions					
Total assets			54,446	51,187	
Net assets			31,201	30,227	
Capital adequacy ratio			0.572	0.590	
Note to consolidated financial positions					
Owner's equity			31,147	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

16.00

Third quarter

Result

-

Forecast

-

Forecast (upper)

-

Forecast (lower)

-

Fiscal year end

Result

16.00

Forecast

16.00

Forecast (upper)

-

Forecast (lower)

-

Total

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

68,930

-

Forecast (upper)

-

-

Forecast (lower)

-

-

% change (forecast)

0.058

-

% change (forecast-upper)

-

-

% change (forecast-lower)

-

-

Operating income

Forecast

2,160

-

Forecast (upper)

-

-

Forecast

(lower)	-	-
% change (forecast)	-0.019	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	2,440	-
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.010	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	1,440	-
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.035	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	137.46	-
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			
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		324,423	324,383
Average number of shares		10,475,611	10,484,359

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.