

## Entity information

Jun 2013

Company information	
FA5F member mark	true
Document name	第1四半期決算短信 〔日本基準〕(連結)
Filing date	2013-07-31
Company name	TOTOKU ELECTRIC CO.,LTD.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
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	58070
URL	<a href="http://www.totoku.co.jp/">http://www.totoku.co.jp/</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Quarterly period	1
Representative	
Title	取締役社長
Name	立川 直臣
Inquiries	
Title	経理担当部長
Name	松島 英寿
Tel	0268-34-5211
Other	
Quarterly statement filing date (as planned)	2013-08-09
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)

	Mar 2014	Jun 2013	Mar 2013	Jun 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		4,767		5,177
% change in net sales		-7.9		-18.1
Operating income				
Operating income		170		72
% change in operating income		136.1		-
Ordinary income				
Ordinary income		258		63
% change in ordinary income		309.5		-
Net income				
Net income		120		211
% change in net income		-43.1		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		726		203
Change in comprehensive income		257.6		267.1
Other consolidated operating results				
Net income per share (Yen)		1.78		3.11
Diluted net income per share (Yen)		1.42		2.44
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		19,168	18,690	
Net assets		5,982	5,235	
Capital adequacy ratio (%)		27.2	24.1	
Net assets per share (Yen)		49.52	39.24	
Note to consolidated financial positions				
Owner's equity		5,213	4,515	
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	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
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 3月期の 連結業績予想(平成2 5年 4月 1日～平成26 年 3月31日)
Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	15,100
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-26.8
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	720
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	89.5
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	580
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	76.3
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	490
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	69
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	7.21
Forecast (upper)	-
Forecast (lower)	-
Note to consolidated forecasts	
Note to consolidated forecasts	-
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	-

Changes in accounting policies other than ones based on revisions of accounting standard	true		
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	-		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	68,087,883	68,087,883	
Number of treasury stock at the end of fiscal year	158,800	157,532	
Average number of shares	67,929,200		67,934,300
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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