

Entity information

Jul 2013

Company information	
FASF member mark	true
Document name	第3四半期決算短信 〔日本基準〕(連 結)
Filing date	2013-09-03
Company name	SENSHU ELECTRIC CO.,LTD.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	true
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	98240
URL	http://www.senden.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-10-31
Quarterly period	3
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)	2013-09-13
Supplemental material of quarterly results	-
Way of getting	-
Convening briefing of quarterly results	-
Target for briefing of quarterly results	-
Note to fraction processing method	(百万円未満切り捨 て)

Consolidated quarterly information

(in millions of yens)

	Oct 2013	Jul 2013	Oct 2012	Jul 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		51,721		48,685
% change in net sales		6.2		0.2
Operating income				
Operating income		1,393		1,782
% change in operating income		-21.8		-15.5
Ordinary income				
Ordinary income		1,663		1,938
% change in ordinary income		-14.2		-14
Net income				
Net income		1,003		1,085
% change in net income		-7.6		-16.3
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		1,408		1,115
Change in comprehensive income		26.3		-23
Other consolidated operating results				
Net income per share (Yen)		95.76		103.61
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		52,653	51,187	
Net assets		31,300	30,227	
Capital adequacy ratio (%)		59.3	59	
Note to consolidated financial positions				
Owner's equity		31,233	30,204	
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	16.00		16.00	
Third quarter				
Result	-		-	
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)	5.8
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	2,160
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-1.9
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	2,440
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	1
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	1,440
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	3.5
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
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	

「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

Note to changes in accounting policies,
accounting estimates and retrospective
restatement

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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	10,475,601	10,481,740
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.