

Entity information

Oct 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2013-12-11
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
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	
Date of general shareholders' meeting (as planned)	2014-01-30
Dividend payable date (as planned)	2014-01-31
Annual securities report filing date (as planned)	2014-01-31
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(アナリスト向け)
Note to fraction processing method	(百万円未満切捨て)

Consolidated information

(in millions of yens)

	Oct 2014	Jul 2014	Apr 2014	Jan 2014	Oct 2013	Oct 2012
Consolidated information						
Consolidated financial results						
Consolidated operating results						
Consolidated income statements information						
Net sales						
Net sales					69,790	65,124
% change in net sales					7.2	1.4
Operating income						
Operating income					1,937	2,201
% change in operating income					-12	-15.7
Ordinary income						
Ordinary income					2,268	2,415
% change in ordinary income					-6.1	-14
Net income						
Net income					1,318	1,390
% change in net income					-5.2	-12.1
Note to consolidated income statements information						
Comprehensive income						
Comprehensive income					1,855	1,365
Change in comprehensive income					35.9	-13.6
Other consolidated operating results						
Net income per share (Yen)					125.83	132.72
Diluted net income per share (Yen)					-	-
Net income to shareholders' equity ratio (%)					4.3	4.7
Ordinary income to total assets ratio (%)					4.3	4.8
Operating income to net sales ratio (%)					2.8	3.4
Note to consolidated operating results						
Investment profit (loss) on equity method					-	-
Note to consolidated operating results						
Consolidated financial positions						
Total assets					54,668	51,187
Net assets					31,747	30,227
Capital adequacy ratio (%)					58	59
Net assets per share (Yen)					3024.90	2883.30
Note to consolidated financial positions						
Owner's equity					31,687	30,204
Note to consolidated financial positions						
Consolidated cash flows						
Cash flows from operating activities					2,202	679
Cash flows from investing activities					-683	-277
Cash flows from financing activities					-419	-327
Cash and equivalents, end of period					11,091	9,913
Note to consolidated cash flows						
Note to consolidated cash flows						
Note to consolidated financial results						
Note to consolidated financial results						
Dividends						
Dividend per share (Yen)						
First quarter						
Result					-	-
Forecast	-					
Forecast (upper)	-					
Forecast (lower)	-					
Second quarter						
Result					16.00	16.00
Forecast	16.00					
Forecast (upper)	-					
Forecast (lower)	-					
Third quarter						
Result					-	-
Forecast	-					
Forecast (upper)	-					
Forecast (lower)	-					
Fiscal year end						
Result					16.00	16.00
Forecast	16.00					
Forecast (upper)	-					
Forecast (lower)	-					
Total						
Result					32.00	32.00
Forecast	32.00					
Forecast (upper)	-					
Forecast (lower)	-					
Total dividend paid						
Total dividend paid					335	335
Payout ratio (consolidated) (%)						
Payout ratio (%)					25.4	24.1
Payout ratio (%)	25.2					
Ratio of total amount of dividends to net assets (consolidated) (%)						
Ratio of total amount of dividends to net assets (%)					1.1	1.1
Note to dividends						
Note to dividends						

Consolidated forecasts				
Title for consolidated forecasts	3. 平成26年10月期の連結業績予想(平成25年11月1日～平成26年10月31日)			
Preamble to consolidated forecasts				
Preamble to consolidated forecasts	-			
Main table of consolidated forecasts				
Net sales				
Forecast	71,300	-	35,600	-
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
% change (forecast)	2.2	-	1.3	-
% change (forecast-upper)	-	-	-	-
% change (forecast-lower)	-	-	-	-
Operating income				
Forecast	2,270	-	1,150	-
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
% change (forecast)	17.1	-	20.7	-
% change (forecast-upper)	-	-	-	-
% change (forecast-lower)	-	-	-	-
Ordinary income				
Forecast	2,370	-	1,200	-
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
% change (forecast)	4.5	-	6.3	-
% change (forecast-upper)	-	-	-	-
% change (forecast-lower)	-	-	-	-
Net income				
Forecast	1,330	-	680	-
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
% change (forecast)	0.9	-	0.1	-
% change (forecast-upper)	-	-	-	-
% change (forecast-lower)	-	-	-	-
Net income per share (Yen)				
Forecast	126.96	-	64.91	-
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)	-			
Note to material changes in subsidiaries during this period				
Note to material changes in subsidiaries during this period	-			
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement				
Note to changes in accounting policies and accounting estimates, retrospective restatement	「連結財務諸表の用語、様式及び作成方法に関する規則」第14条の7(会計方針の変更を会計上の見積りの変更と区別することが困難な場合)に該当するものであります。詳細は、添付資料P. 16「4. 連結財務諸表(5) 連結財務諸表に関する注記事項(会計方針の変更)」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	324,475		324,383	
Average number of shares	10,475,587		10,480,327	
Note to number of issued and outstanding shares (common stock)				
Note to number of issued and outstanding shares (common stock)	-			

Non consolidated information

(in millions of yens)

	Oct 2014	Jul 2014	Apr 2014	Jan 2014	Oct 2013	Oct 2012
Non-consolidated information						
Summary of non-consolidated financial results						
Non-consolidated financial results						
Non-consolidated operating results						
Non-consolidated income statements information						
Net sales						
Net sales					67,008	62,564
% change in net sales					7.1	1.3
Operating income						
Operating income					1,810	2,131
% change in operating income					-15	-14.4
Ordinary income						
Ordinary income					2,136	2,481
% change in ordinary income					-13.9	-6.3
Net income						
Net income					1,230	1,424
% change in net income					-13.7	-2.5
Other non-consolidated operating results						
Net income per share (Yen)					117.45	135.96
Diluted net income per share (Yen)					-	-
Note to non-consolidated operating results						
Note to non-consolidated operating results					-	-
Non-consolidated financial positions						
Total assets					52,841	49,597
Net assets					30,687	29,429
Capital adequacy ratio (%)					58.1	59.3
Net assets per share (Yen)					2929.48	2809.34
Note to non-consolidated financial positions						
Owner's equity					30,687	29,429
Note to non-consolidated financial positions						
Note to non-consolidated financial positions					-	-
Note to non-consolidated financial results						
Note to non-consolidated financial results					-	-
Non-consolidated forecasts						
Title for non-consolidated forecasts	2. 平成26年10月期の個別業績予想 (平成25年11月1日～平成26年10月31日)					
Preamble to non-consolidated forecasts						
Preamble to non-consolidated forecasts	-					
Main table of non-consolidated forecasts						
Net sales						
Forecast	67,900	-	33,900	-		
Forecast (upper)	-	-	-	-		
Forecast (lower)	-	-	-	-		
% change (forecast)	1.3	-	0.5	-		
% change (forecast-upper)	-	-	-	-		
% change (forecast-lower)	-	-	-	-		
Ordinary income						
Forecast	2,300	-	1,160	-		
Forecast (upper)	-	-	-	-		
Forecast (lower)	-	-	-	-		
% change (forecast)	7.7	-	15	-		
% change (forecast-upper)	-	-	-	-		
% change (forecast-lower)	-	-	-	-		
Net income						
Forecast	1,330	-	670	-		
Forecast (upper)	-	-	-	-		
Forecast (lower)	-	-	-	-		
% change (forecast)	8.1	-	9.9	-		
% change (forecast-upper)	-	-	-	-		
% change (forecast-lower)	-	-	-	-		
Net income per share (Yen)						
Forecast	126.96	-	63.96	-		
Forecast (upper)	-	-	-	-		
Forecast (lower)	-	-	-	-		
Note to non-consolidated forecasts						
Note to non-consolidated forecasts	-					

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