

Document and entity information

	Oct 2024	Jan 2024
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(連結)
Filing date		2024-03-04
Company name		SENSHU ELECTRIC CO.,LTD.
Securities code		9824
URL		https://www.senden.co.jp/
Representative		
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Other		
Quarterly statement filing date (as planned)		2024-03-11
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)
Stock exchange listings		
Tokyo		
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-10-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jan 2024	Jan 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	33,744	29,764
% change	13.4	9.6
Operating profit		
Operating profit	2,643	2,147
% change	23.1	29.4
Ordinary profit		
Ordinary profit	2,772	2,263
% change	22.5	28.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,958	1,520
% change	28.8	27.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,258	1,582
Change in comprehensive income	42.7	39.8
Other consolidated operating results		
Basic earnings per share (Yen)	111.10	85.14
Diluted earnings per share (Yen)	111.03	-
Note to consolidated operating results		
Note to operating results	(注) 2023年10月期第1四半期の潜在株式調整後1株当たり四半期純利益につきましては、希薄化効果を有している潜在株式が存在しないため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2024	Oct 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	102,788	101,367
Net assets	51,467	50,714
Capital adequacy ratio (%)	49.7	49.7
Note to consolidated financial positions		
Owner's equity	51,065	50,329
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jan 2024
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Oct 2024	Jan 2024	Oct 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			50.00
Forecast	60.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			60.00
Forecast	60.00		
Upper	-		
Lower	-		
Annual			
Result			110.00
Forecast	120.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	-		
Note to dividends			
Note to dividends			
Annual		-	

Quarterly Forecasts

(in millions of yens)

	Oct 2024	Apr 2024
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2024年10月期の連結業績予想（2023年11月1日～2024年10月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	132,000	66,000
Upper	-	-
Lower	-	-
% change		
Forecast	5.6	6.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	9,200	4,800
Upper	-	-
Lower	-	-

% change		
Forecast	10.0	11.5
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	9,500	5,000
Upper	-	-
Lower	-	-
% change		
Forecast	8.3	11.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	6,600	3,500
Upper	-	-
Lower	-	-
% change		
Forecast	11.5	16.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	377.78	200.34
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	true	
Note to consolidated forecasts		
Note to forecasts	<p>連結業績予想の修正については、本日（2024年3月4日）公表いたしました「業績予想の修正に関するお知らせ」をご覧ください。2.当社は2023年9月11日開催の取締役会決議に基づき、2023年10月10日から2024年4月30日までの期間において、上限を270,000株とする自己株式の取得を行っております。連結業績予想の「1株当たり当期純利益」については、当該取得予定の自己株式数を考慮し、算定しております。</p>	

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Jan 2024

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)

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)

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Note to material changes in subsidiaries during this period

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jan 2024
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
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	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Jan 2024
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
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	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jan 2024	Oct 2023	Jan 2023
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	19,500,000	21,000,000	
Number of treasury stock at the end of fiscal year	1,936,148	3,303,008	
Average number of shares	17,627,572		17,856,935
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.