

Document and entity information

	Oct 2024	Apr 2024
Company information		
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		2024-06-04
Company name		SENSHU ELECTRIC CO.,LTD.
Securities code		9824
URL		https://www.senden.c o.jp/
Representative		
Title		代表取締役社長
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Inquiries		
Title		専務取締役兼執行役 員管理本部長
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Tel		06 - 6384 - 1101
Other		
Quarterly statement filing date (as planned)		2024-06-11
Dividend payable date (as planned)		2024-07-02
Supplemental material of quarterly results		-
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		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		true
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

Business Results-Quarterly operating results

(in millions of yens)

	Apr 2024	Apr 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	66,125	61,851
% change	6.9	12.1
Operating profit		
Operating profit	5,104	4,304
% change	18.6	21.7
Ordinary profit		
Ordinary profit	5,327	4,482
% change	18.8	20.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,674	2,994
% change	22.7	20.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,381	3,164
Change in comprehensive income	38.5	27.6
Other consolidated operating results		
Basic earnings per share (Yen)	208.88	168.11
Diluted earnings per share (Yen)	208.74	168.09
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2024	Oct 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	105,823	101,367
Net assets	53,361	50,714
Capital adequacy ratio (%)	50.1	49.7
Note to consolidated financial positions		
Owner's equity	52,982	50,329
Note to financial positions	-	

Business Results-Note to quarterly business results

	Apr 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	Apr 2024	Oct 2023
Quarterly dividends			

Quarterly dividends

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	65.00	50.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		60.00
Forecast	65.00	
Upper	-	
Lower	-	
Annual		
Result		110.00
Forecast	130.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual		true
Note to dividends		
Note to dividends		

配当予想の修正については、本日（2024年6月4日）公表いたしました「業績予想の修正、剰余金の配当（中間配当）及び期末配当予想の修正に関するお知らせ」をご覧ください。

Annual

Quarterly Forecasts

(in millions of yens)

Oct 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
Upper		-
Lower		-
% change		
Forecast		5.6
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		9,600
Upper		-
Lower		-

% change		
Forecast		14.7
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		10,000
Upper		-
Lower		-
% change		
Forecast		14.0
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		7,000
Upper		-
Lower		-
% change		
Forecast		18.2
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		401.64
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6月4日）公表いたしました。「業績予想の修正、剰余金の配当（中間配当）及び期末配当予想の修正に関するお知らせ」をご覧ください。なお、当社は2023年9月11日開催の取締役会決議に基づき、自己株式270,000株の取得を行いました。また、2024年6月4日開催の取締役会において、自己株式の取得について決議いたしました。連結業績予想の「1株当たり当期純利益」については、これらの取得及び取得予定等の自己株式数の増減を考慮し、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

Apr 2024

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

	Apr 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

	Apr 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

	Apr 2024	Oct 2023	Apr 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	1,971,497	3,303,008	
Average number of shares	17,590,183		17,811,392
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.