

Document and entity information

	Sep 2019	Jun 2019
Company information		
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		2019-08-13
Company name		SK-Electronics CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
Tokyo PRO Market		-
Tokyo 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		66770
URL		http://www.sk-el.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-09-30	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		石田 昌徳
Inquiries		
Title		取締役
Name		向田 泰久
Tel		075-441-2333
Other		
Quarterly statement filing date (as planned)		2019-08-13
Supplemental material of quarterly results		true
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)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	20,512	15,796
% change	29.9	29.2
Operating profit		
Operating profit	5,491	2,391
% change	129.7	100.5
Ordinary profit		
Ordinary profit	5,794	2,599
% change	122.9	144.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,218	1,890
% change	123.1	223.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,653	1,768
Change in comprehensive income	106.6	9.3
Other consolidated operating results		
Basic earnings per share (Yen)	400.43	179.10
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2019	Sep 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	31,721	28,756
Net assets	23,302	19,862
Capital adequacy ratio (%)	71.8	67.3
Net assets per share (Yen)	2,161.63	1,835.75
Note to consolidated financial positions		
Owner's equity	22,771	19,339
Note to financial positions		
	(注) 「『税効果会計に係る会計基準』の一部改正」(企業会計基準第28号2018年2月16日)等を第1四半期連結会計期間の期首から適用しており、前連結会計年度に係る指標等については、当該会計基準等を遡って適用した後の指標等となっております。	

Business Results-Note to quarterly business results

	Jun 2019
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)

	Sep 2019	Jun 2019	Sep 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result	-		-
Year end			
Result			17.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result			17.00
Forecast	30.00		
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)

	Sep 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2019年9月期の連結業績予想（2018年10月1日～2019年9月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	26,000
Upper	-
Lower	-
% change	
Forecast	14.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	6,000
Upper	-
Lower	-
% change	
Forecast	36.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	

Forecast	6,300
Upper	-
Lower	-
% change	
Forecast	37.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	4,600
Upper	-
Lower	-
% change	
Forecast	40.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	436.66
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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

Jun 2019

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

Note to material changes in subsidiaries during this period

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

Jun 2019

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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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

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

	Jun 2019	Sep 2018	Jun 2018
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)	11,368,400	11,368,400	
Number of treasury stock at the end of fiscal year	833,771	833,716	
Average number of shares	10,534,647		10,557,292
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 2019年9月期3Qの期末自己株式数及び期中平均株式数の算定に当たり控除する自己株式数には、役員向け株式報酬制度の信託財産として所有する当社株式を含めております。		

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