

Document and entity information

| | Jan 2022 | Oct 2021 |
|--|------------|---|
| Company information | | |
| Company information | | |
| FASF member mark | | - |
| Document name | | 第3四半期決算短信 〔日本基準〕(連結) |
| Filing date | | 2021-12-03 |
| Company name | | TOMITA ELECTRIC 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 | | 68980 |
| URL | | https://www.tomita-electric.com/ |
| Business category | | |
| General Business | true | |
| Specific Business | | - |
| Fiscal Year End | 2022-01-31 | |
| Quarterly period | | 3 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 神谷 哲郎 |
| Inquiries | | |
| Title | | 取締役管理本部長 |
| Name | | 神谷 陽一郎 |
| Tel | | 0857-22-8441 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2021-12-15 |
| 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) |

Business Results-Quarterly operating results

(in millions of yens)

| | Oct 2021 | Oct 2020 |
|-----------------------------|----------|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |

| | | |
|--|--------|---------|
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 1,293 | 806 |
| % change | 60.4 | 1.2 |
| Operating profit | | |
| Operating profit | 144 | -118 |
| % change | - | - |
| Ordinary profit | | |
| Ordinary profit | 147 | -114 |
| % change | - | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 121 | -93 |
| % change | - | - |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 181 | -121 |
| Change in comprehensive income | - | - |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 184.73 | -141.62 |
| Diluted earnings per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | - | - |

Business Results-Quarterly financial positions

(in millions of yens)

| | Oct 2021 | Jan 2021 |
|--|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 4,246 | 3,979 |
| Net assets | 3,284 | 3,103 |
| Capital adequacy ratio (%) | 77.4 | 78.0 |
| Note to consolidated financial positions | | |
| Owner's equity | 3,284 | 3,103 |
| Note to financial positions | - | - |

Business Results-Note to quarterly business results

Oct 2021

| | | |
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| 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)

| | Jan 2022 | Oct 2021 | Jan 2021 |
|--------------------------|----------|----------|----------|
| 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 | | 0.00 |
| Forecast | 0.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 0.00 |
| Forecast | 0.00 | |
| 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)

Jan 2022

| | | |
|---|--|---|
| Quarterly forecasts | | |
| Quarterly forecasts | | |
| Title for forecasts | | 3. 2022年 1月期の連結業績予想(2021年 2月 1日～2022年 1月 31日) |
| Preamble to consolidated forecasts | | |
| Preamble to forecasts | | - |
| Main table of consolidated forecasts | | |
| Net sales | | |
| Net sales | | |
| Forecast | | 1,479 |
| Upper | | - |
| Lower | | - |
| % change | | |
| Forecast | | 36.7 |
| Upper | | - |
| Lower | | - |
| Operating profit | | |
| Operating profit | | |
| Forecast | | 106 |
| Upper | | - |
| Lower | | - |
| % change | | |
| Forecast | | - |
| Upper | | - |
| Lower | | - |
| Ordinary profit | | |
| Ordinary profit | | |
| Forecast | | 107 |
| Upper | | - |
| Lower | | - |
| % change | | |
| Forecast | | - |
| Upper | | - |
| Lower | | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | | |
| Forecast | | 93 |
| Upper | | - |
| Lower | | - |
| % change | | |
| Forecast | | - |

| | |
|--|--------|
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 142.01 |
| 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 | - |

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

Oct 2021

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| 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

Oct 2021

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| 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

Oct 2021

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| 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

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

| | Oct 2021 | Jan 2021 | Oct 2020 |
|--|----------|----------|----------|
| 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) | 816,979 | 816,979 | |
| Number of treasury stock at the end of fiscal year | 157,541 | 157,481 | |
| Average number of shares | 659,486 | | 659,498 |
| 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.