

## Document and entity information

	Sep 2022	Dec 2021
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		2022-02-14
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		<a href="http://www.sk-el.co.jp">http://www.sk-el.co.jp</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-09-30	
Quarterly period		1
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)		2022-02-14
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)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,993	4,502
% change	10.9	-14.2
EBITDA		
EBITDA	1,126	1,061
% change	6.1	-21.1
Operating profit		
Operating profit	412	322
% change	28.0	61.7
Ordinary profit		
Ordinary profit	302	332
% change	-9.0	232.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	219	223
% change	-1.9	335.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	639	344
Change in comprehensive income	85.7	-26.5
Other consolidated operating results		
Basic earnings per share (Yen)	20.93	21.33
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)EBITDAは、営業利益 + 減価償却費と しています。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Sep 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	36,806	32,884
Net assets	24,807	24,379
Capital adequacy ratio (%)	67.4	74.1
Net assets per share (Yen)	2,365.12	2,324.40
Note to consolidated financial positions		
Owner's equity	24,807	24,379
Note to financial positions	-	-

## Business Results-Note to quarterly business results

	Dec 2021
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 2022	Dec 2021	Sep 2021
Quarterly dividends			

Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		20.00
Forecast	22.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
Forecast	22.00	
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 2022	Mar 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2022年9月期の連結業績予想（2020年10月1日～2021年9月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	22,000	10,500
Upper	-	-
Lower	-	-
% change		
Forecast	7.6	17.6
Upper	-	-
Lower	-	-
EBITDA		
EBITDA		
Forecast	4,700	2,100
Upper	-	-
Lower	-	-
% change		
Forecast	-0.7	12.9
Upper	-	-

Lower	-	-
Operating profit		
Operating profit		
Forecast	1,600	600
Upper	-	-
Lower	-	-
% change		
Forecast	-3.9	64.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,600	600
Upper	-	-
Lower	-	-
% change		
Forecast	16.7	300.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,100	400
Upper	-	-
Lower	-	-
% change		
Forecast	2.6	396.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	104.88	38.14
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

Dec 2021

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)

-

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

Dec 2021

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

	Dec 2021
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	true
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

	Dec 2021	Sep 2021	Dec 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)	11,368,400	11,368,400	
Number of treasury stock at the end of fiscal year	879,782	879,782	
Average number of shares	10,488,618		10,488,618
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)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に係る信託が保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.