

Document and entity information

Mar 2022

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2022-04-28
Company name	SHINKO ELECTRIC INDUSTRIES CO.,LTD.
Securities code	6967
URL	https://www.shinko.co.jp
Representative	
Title	代表取締役社長
Name	倉嶋 進
Inquiries	
Title	経営企画室長
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Other	
Date of general shareholders' meeting (as planned)	2022-06-28
Dividend payable date (as planned)	2022-06-29
Annual securities report filing date (as planned)	2022-06-29
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
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	-

Business Results-Operating results

(in millions of yens)

	Mar 2022	Mar 2021
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	271,949	188,059
% change	44.6	26.8
Operating profit		
Operating profit	71,394	23,328
% change	206.0	622.7
Ordinary profit		
Ordinary profit	75,820	26,507
% change	186.0	450.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	52,628	18,018
% change	192.1	569.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	53,698	19,112
Change in comprehensive income	181.0	941.7
Other consolidated operating results		
Basic earnings per share (Yen)	389.58	133.38
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	29.6	12.4
Ordinary profit to total assets ratio (%)	27.1	11.9
Operating profit to net sales ratio (%)	26.3	12.4
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Mar 2022	Mar 2021
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	319,461	240,977
Net assets	201,997	153,393
Capital adequacy ratio (%)	63.2	63.7
Net assets per share (Yen)	1,495.28	1,135.49
Note to consolidated financial positions		
Owner's equity	201,997	153,393
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Mar 2022	Mar 2021
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	67,173	33,801
Cash flows from investing activities	-42,162	-32,148
Cash flows from financing activities	177	538

Cash and equivalents, end of period	68,758	42,508
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2022
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2023	Mar 2022	Mar 2021
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		17.50	12.50
Forecast	25.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		27.50	17.50
Forecast	25.00		
Upper	-		
Lower	-		
Annual			
Result		45.00	30.00
Forecast	50.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		6,079	4,052
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		11.6	22.5
Forecast	11.4		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.4	2.8
Note to dividends			
Note to dividends			

Forecasts

(in millions of yens)

	Mar 2023	Sep 2022
Forecasts		
Forecasts		
Title for forecasts	3. 2023年3月期の 連結業績予想(2022 年4月1日～2023年3 月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	317,000	152,000
Upper	-	-
Lower	-	-
% change		
Forecast	16.6	20.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	85,000	40,000
Upper	-	-
Lower	-	-
% change		
Forecast	19.1	33.0
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	85,000	40,000
Upper	-	-
Lower	-	-
% change		
Forecast	12.1	26.7
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	59,000	28,000
Upper	-	-
Lower	-	-
% change		
Forecast	12.1	29.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	436.75	207.27
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

	Mar 2022
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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2022
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	true
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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	(注)詳細は、添付資料17ページ「4.連結財務諸表および主な注記(5)連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Mar 2022	Mar 2021
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)	135,171,942	135,171,942
Number of treasury stock at the end of fiscal year	81,948	81,928
Average number of shares	135,089,997	135,090,082
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

Mar 2022

Mar 2021

Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	263,172	180,412
% change	45.9	26.3
Operating profit		
Operating profit	68,867	22,235
% change	209.7	515.9
Ordinary profit		
Ordinary profit	74,435	26,115
% change	185.0	370.7
Profit		
Profit	51,764	17,905
% change	189.1	408.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	383.19	132.55
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	-

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2022	Mar 2021
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	315,487	238,587
Net assets	199,243	152,742
Capital adequacy ratio (%)	63.2	64.0
Net assets per share (Yen)	1,474.89	1,130.67
Note to non-consolidated financial positions		
Owner's equity	199,243	152,742
Note to financial positions	-	-

Business Results-Note to overview of nonconsolidated business results

	Mar 2022
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2023
Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Note to non-consolidated forecasts	
Note to forecasts	-

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