

## Document and entity information

	Jan 2023	Apr 2022
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕(連 結)
Filing date		2022-06-03
Company name		TOMITA ELECTRIC CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
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		-
Securities code		68980
URL		<a href="https://www.tomita-electric.com/">https://www.tomita- electric.com/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-01-31	
Quarterly period		1
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)		2022-06-14
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)

	Apr 2022	Apr 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	505	346
% change	45.9	36.8
Operating profit		
Operating profit	96	10
% change	851.9	-
Ordinary profit		
Ordinary profit	100	10
% change	836.7	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	84	9
% change	752.7	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	142	60
Change in comprehensive income	134.5	-
Other consolidated operating results		
Basic earnings per share (Yen)	127.48	14.95
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2022	Jan 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,411	4,262
Net assets	3,434	3,292
Capital adequacy ratio (%)	77.9	77.2
Note to consolidated financial positions		
Owner's equity	3,434	3,292
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Apr 2022
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 2023	Apr 2022	Jan 2022
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		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 2023	Jul 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2023年1月期の連結業績予想（2022年2月1日～2023年1月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	1,879	878
Upper	-	-
Lower	-	-
% change		
Forecast	2.8	7.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	132	54
Upper	-	-
Lower	-	-
% change		
Forecast	3.5	-33.8
Upper	-	-
Lower	-	-

Ordinary profit		
Ordinary profit		
Forecast	132	54
Upper	-	-
Lower	-	-
% change		
Forecast	-4.4	-34.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	101	43
Upper	-	-
Lower	-	-
% change		
Forecast	-5.3	-41.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	153.29	65.74
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

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

Apr 2022

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 2022
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	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, 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 2022	Jan 2022	Apr 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)	816,979	816,979	
Number of treasury stock at the end of fiscal year	157,541	157,541	
Average number of shares	659,438		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.