Document and entity information

	Sep 2022	Jun 2022
ompany 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		2022-08-08
Company name		SK-Electronics 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		6677
URL		http://www.sk-el.co
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-09-30	
Quarterly period		
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)		2022-08-08
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)

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	Jun 2022	Jun 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	17,801	14,470
% change	23.0	-2.6
EBITDA		
EBITDA	4,620	3,155
% change	46.4	-8.4
Operating profit		
Operating profit	2,433	876
% change	177.5	-
Ordinary profit		
Ordinary profit	2,472	606
% change	307.6	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,986	434
% change	357.7	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,289	1,376
Change in comprehensive income	139.0	-
Other consolidated operating results		
Basic earnings per share (Yen)	189.56	41.39
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)

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	Jun 2022	Sep 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	38,608	32,884
Net assets	27,369	24,379
Capital adequacy ratio (%)	70.9	74.1
Net assets per share (Yen)	2,631.99	2,324.40
Note to consolidated financial positions		
Owner's equity	27,369	24,379
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 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)

	Sep 2022	Jun 2022	Sep 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		20.00
Forecast	50.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
Forecast	50.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast	t	
Annual	true	
Note to dividends		
Note to dividends		
Annual	-	

Quarterly Forecasts

(in millions of yens)

	Sep 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2022年9月期の連結業績予想 (2021年 10月1日 ~ 2022年9月 30日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	24,300
Upper	-
Lower	-
% change	
Forecast	18.9
Upper	-
Lower	-
EBITDA	
EBITDA	
Forecast	6,200
Upper	-
Lower	-
% change	
Forecast	31.0
Upper	-
Lower	•
Operating profit	
Operating profit	
Forecast	3,200
Upper	<u> </u>
Lower	-

% change	
Forecast	92.2
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	3,300
Upper	-
Lower	-
% change	
Forecast	140.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,600
Upper	-
Lower	-
% change	
Forecast	142.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	248.06
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

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financial statements

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

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

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

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

	Jun 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

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	Jun 2022	Sep 2021	Jun 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)	11,368,400	11,368,400	
Number of treasury stock at the end of fiscal year	969,582	879,782	
Average number of shares	10,481,177		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.