## **Document and entity information**

	Mar 2023	Dec 2022
npany 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		2023-02-10
Company name		HOKURIKU ELECTRIC INDUSTRY CO.,LTD.
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		-
		-
Securities code		6989
URL		https://www.hdk.co.
Business category		,
General Business	true	
Specific Business	-	
Fiscal Year End	2023-03-31	
Quarterly period	2020 00 01	
Representative		
Title		代表取締役社長
Name		多田守男
Inquiries		9 Щ 1)))
Title		執行役員財務部長
Name		林良徳
Tel		076-467-1111
Other		070 407 1111
Quarterly statement filing date (as planned)		2023-02-10
Supplemental material of quarterly results		-
Way of getting		_
Convening briefing of quarterly results		_
Target for briefing of quarterly results		-

### **Business Results-Quarterly operating results**

(in millions of yens)

	Dec 2022	Dec 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	34,368	29,360
% change	17.1	27.0
Operating profit		
Operating profit	2,402	1,502
% change	59.9	-
Ordinary profit		
Ordinary profit	3,036	1,721
% change	76.4	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,316	1,249
% change	85.4	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,512	1,694
Change in comprehensive income	107.3	-
Other consolidated operating results		
Basic earnings per share (Yen)	276.81	149.33
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

### **Business Results-Quarterly financial positions**

(in millions of yens)

(		
	Dec 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	43,803	40,959
Net assets	19,089	15,950
Capital adequacy ratio (%)	43.6	38.9
Note to consolidated financial positions		
Owner's equity	19,089	15,950
Note to financial positions	-	

### **Business Results-Note to quarterly business results**

	Dec 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)

	Mar 2023	Dec 2022	Mar 2022
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		45.00
Forecast	55.00	
Upper	-	
Lower	-	
Annual		
Result		45.00
Forecast	55.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent divide	nd forecast	
Correction of dividend forecast from the most recent div	idend forecast	
Annual	true	
Note to dividends		
Note to dividends		
Annual	配当予想の修] いては、本日(2 年 2 月10日) ½ たしました「配 想の修正に関す 知らせ」をご覧 さい。	2023 公表い 3当予 「るお

## **Quarterly Forecasts**

(in millions of yens)

	Mar 2023
Quarterly forecasts	
Quarterly 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	46,000
Upper	-
Lower	-
% change	
Forecast	13.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,600
Upper	-
Lower	-
% change	
Forecast	25.3
Upper	-
Lower	-
Ordinary profit	

Ordinary profit	
Forecast	3,100
Upper	-
Lower	-
% change	
Forecast	21.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,300
Upper	-
Lower	-
% change	
Forecast	18.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	274.77
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	<u>-</u> _

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

	Dec 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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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 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	true

Note to applying of specific accounting of the consolidated quarterly financial statements

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

	Dec 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	-
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

	Dec 2022	Mar 2022	Dec 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)	9,250,099	9,250,099	
Number of treasury stock at the end of fiscal year	878,473	881,924	
Average number of shares	8,370,047		8,369,585
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.