

Document and entity information

	Jan 2024	Jul 2023
Company information		
Company information		
FASF member mark		-
Document name		第2四半期決算短信 〔日本基準〕(連 結)
Filing date		2023-09-08
Company name		TOMITA ELECTRIC CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
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		68980
URL		https://www.tomita- electric.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2024-01-31	
Quarterly period		2
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)		2023-09-14
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)

	Jul 2023	Jul 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	810	1,105
% change	-26.7	34.9
Operating profit		
Operating profit	7	166
% change	-95.2	103.2
Ordinary profit		
Ordinary profit	-0	158
% change	-	91.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	9	113
% change	-91.2	53.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	116	287
Change in comprehensive income	-59.3	128.1
Other consolidated operating results		
Basic earnings per share (Yen)	14.85	172.64
Diluted earnings per share (Yen)	14.46	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2023	Jan 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,666	4,554
Net assets	3,747	3,539
Capital adequacy ratio (%)	80.3	77.7
Note to consolidated financial positions		
Owner's equity	3,745	3,539
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jul 2023
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 2024	Jul 2023	Jan 2023
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	-	-
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 2024
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2024年1月期の連結業績予想（2023年2月1日～2024年1月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	2,114	
Upper	-	
Lower	-	
% change		
Forecast	5.5	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	157	
Upper	-	
Lower	-	
% change		
Forecast	9.6	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	136	

Upper	-
Lower	-
% change	
Forecast	-2.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	96
Upper	-
Lower	-
% change	
Forecast	0.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	145.82
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

Jul 2023

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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

Jul 2023

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

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

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

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

Jul 2023

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

	Jul 2023	Jan 2023	Jul 2022
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	113,961	157,561	
Average number of shares	672,875		659,432
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.