

Document and entity information

	Mar 2024	Dec 2023
Company 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		2024-01-31
Company name		SHINKO ELECTRIC INDUSTRIES CO.,LTD.
Securities code		6967
URL		https://www.shinko.c o.jp
Representative		
Title		代表取締役社長
Name		倉嶋 進
Inquiries		
Title		経営企画室長
Name		清野 貴博
Tel		026-283-1000
Other		
Quarterly statement filing date (as planned)		2024-02-13
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)
Stock exchange listings		
Tokyo		
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		-
Fiscal Year End	2024-03-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2023	Dec 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	156,638	232,543
% change	-32.6	15.8
Operating profit		
Operating profit	17,996	71,160
% change	-74.7	35.6
Ordinary profit		
Ordinary profit	19,718	72,887
% change	-72.9	32.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	13,381	50,506
% change	-73.5	33.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	14,196	51,838
Change in comprehensive income	-72.6	34.7
Other consolidated operating results		
Basic earnings per share (Yen)	99.04	373.85
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	378,171	386,934
Net assets	258,515	251,014
Capital adequacy ratio (%)	68.4	64.9
Note to consolidated financial positions		
Owner's equity	258,515	251,014
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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)

	Mar 2024	Dec 2023	Mar 2023
Quarterly dividends			
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	25.00	25.00
Third quarter		
Result	-	-
Year end		
Result		25.00
Forecast	0.00	
Upper	-	
Lower	-	
Annual		
Result		50.00
Forecast	25.00	
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

2023年12月12日に公表いたしました「2024年3月期の期末配当予想の修正（無配）および株主優待制度の廃止に関するお知らせ」に記載のとおり、2023年4月27日に公表いたしました2024年3月期の配当予想を修正し、2024年3月31日を基準日とする配当を行わないことを決定しております。

Quarterly Forecasts

(in millions of yens)

Mar 2024

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2024年3月期の連結業績予想（2023年4月1日～2024年3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		230,000
Upper		-
Lower		-
% change		
Forecast		-19.7
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		35,000
Upper		-

Lower	-
% change	
Forecast	-54.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	35,000
Upper	-
Lower	-
% change	
Forecast	-55.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	24,000
Upper	-
Lower	-
% change	
Forecast	-56.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	177.63
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

Dec 2023

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

Dec 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

-

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

	Dec 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

	Dec 2023	Mar 2023	Dec 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)	135,171,942	135,171,942	
Number of treasury stock at the end of fiscal year	54,430	65,449	
Average number of shares	135,113,064		135,099,838
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.