

## Document and entity information

	Sep 2024	Dec 2023
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(連結)
Filing date		2024-02-13
Company name		SK-Electronics 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		66770
URL		<a href="https://www.sk-el.co.jp">https://www.sk-el.co.jp</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-09-30	
Quarterly period		1
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)		2024-02-13
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)

## 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	6,447	7,485
% change	-13.9	49.9
EBITDA		
EBITDA	1,080	2,142
% change	-49.5	90.2
Operating profit		
Operating profit	442	1,382
% change	-68.0	234.7
Ordinary profit		
Ordinary profit	242	1,190
% change	-79.6	294.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	148	659
% change	-77.5	200.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	313	186
Change in comprehensive income	68.4	-70.9
Other consolidated operating results		
Basic earnings per share (Yen)	14.28	63.53
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)EBITDAは、営業利益+減価償却費とされています。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2023	Sep 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	39,788	41,813
Net assets	30,235	31,620
Capital adequacy ratio (%)	76.0	75.6
Net assets per share (Yen)	2,911.69	3,045.00
Note to consolidated financial positions		
Owner's equity	30,235	31,620
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)

	Sep 2024	Dec 2023	Sep 2023
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			162.00
Forecast	167.00		
Upper	-		
Lower	-		
Annual			
Result			162.00
Forecast	167.00		
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)

	Sep 2024	Mar 2024
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2024年9月期の連結業績予想（2023年10月1日～2024年9月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	30,100	13,500
Upper	-	-
Lower	-	-
% change		
Forecast	7.1	-2.8
Upper	-	-
Lower	-	-
EBITDA		
EBITDA		
Forecast	8,300	2,850
Upper	-	-
Lower	-	-

% change		
Forecast	5.9	-28.5
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	5,200	1,500
Upper	-	-
Lower	-	-
% change		
Forecast	8.8	-39.4
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	5,200	1,400
Upper	-	-
Lower	-	-
% change		
Forecast	3.5	-36.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	3,500	900
Upper	-	-
Lower	-	-
% change		
Forecast	3.4	-35.4
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	337.05	86.67
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	

## 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)

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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

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	Sep 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)	11,368,400	11,368,400	
Number of treasury stock at the end of fiscal year	984,131	984,082	
Average number of shares	10,384,303		10,384,318
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.