Entity information

	Sep 2013
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2013-11-11
Company name	SK-Electronics CO.,LTD.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka Others	-
Nagoya	-
Nagoya 1st section	-
Nagoya 2nd section	-
Nagoya Centrex	-
Nagoya Others	-
Sapporo	-
Sapporo	-
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	-
Fukuoka	-
Fukuoka Q-Board	-
Fukuoka Others	-
Green Sheet	-
Japan Securities Dealers Association	-
Securities code	66770
URL	http://www.sk-el.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-09-30
Representative	
Title	代表取締役社長
Name	石田　昌徳
Inquiries	
Title	常務取締役管理本部担当
Name	藤原　英博
Tel	075-441-2333
Other	
Date of general shareholders' meeting (as planned)	2013-12-20
Dividend payable date (as planned)	2013-12-24
Annual securities report filing date (as planned)	2013-12-20
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	（機関投資家・アナリスト向け）
Note to fraction processing method	（百万円未満切捨て）

Consolidated information

(in millions of yens)

	Sep 2014	Mar 2014	Sep 2013	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			18,054	10,984
% change in net sales			64.4	-29.7
Operating income				
Operating income			2,077	-2,350
% change in operating income			-	-
Ordinary income				
Ordinary income			1,762	-2,414
% change in ordinary income			-	-
Net income				
Net income			1,850	-2,307
% change in net income			-	-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			2,694	-2,483
Change in comprehensive income			-	-
Other consolidated operating results				
Net income per share (Yen)			163.22	-203.53
Diluted net income per share (Yen)			-	-
Net income to shareholders' equity ratio (%)			22.9	-28.5
Ordinary income to total assets ratio (%)			9.9	-12.8
Operating income to net sales ratio (%)			11.5	-21.4
Note to consolidated operating results				
Investment profit (loss) on equity method			-	-
Note to consolidated operating results			(注)平成25年7月1日を効力発生日として、普通株式1株を100株に分割し、1単元の株式の数を100株とする単元株制度を採用しています。これに伴い、前連結会計年度の期首に当該株式分割が行われたと仮定して1株当たり当期純利益を算定しています。	
Consolidated financial positions				
Total assets			19,045	16,516
Net assets			10,451	7,757
Capital adequacy ratio (%)			49	41.3
Net assets per share (Yen)			822.55	602.28
Note to consolidated financial positions				
Owner's equity			9,325	6,828
Note to consolidated financial positions			(注)平成25年7月1日を効力発生日として、普通株式1株を100株に分割し、1単元の株式の数を100株とする単元株制度を採用しています。これに伴い、前連結会計年度の期首に当該株式分割が行われたと仮定して1株当たり純資産を算定しています。	
Consolidated cash flows				
Cash flows from operating activities			3,884	4,212
Cash flows from investing activities			-270	-1,434
Cash flows from financing activities			-2,601	-2,323
Cash and equivalents, end of period			4,370	3,056

Note to consolidated cash flows							
Note to consolidated cash flows					-		
Note to consolidated financial results							
Note to consolidated financial results					-		
Dividends							
Dividend per share (Yen)							
First quarter							
Result					-	-	
Forecast	-						
Forecast (upper)	-						
Forecast (lower)	-						
Second quarter							
Result					0.00	0.00	
Forecast	0.00						
Forecast (upper)	-						
Forecast (lower)	-						
Third quarter							
Result					-	-	
Forecast	-						
Forecast (upper)	-						
Forecast (lower)	-						
Fiscal year end							
Result					10.00	0.00	
Forecast	10.00						
Forecast (upper)	-						
Forecast (lower)	-						
Total							
Result					10.00	0.00	
Forecast	10.00						
Forecast (upper)	-						
Forecast (lower)	-						
Total dividend paid							
Total dividend paid					113	-	
Payout ratio (consolidated) (%)							
Payout ratio (%)					6.1	-	
Payout ratio (%)	13.3						
Ratio of total amount of dividends to net assets (consolidated) (%)							
Ratio of total amount of dividends to net assets (%)					1.4	-	
Note to dividends							
Note to dividends				(注)平成25年7月1日を効力発生日として、普通株式1株を100株に分割し、1単元の株式の数を100株とする単元株制度を採用しています。平成26年9月期(予想)の期末配当金については、当該株式分割の影響を考慮して記載しています。			
Consolidated forecasts							
Title for consolidated forecasts	3. 平成26年 9月期の連結業績予想（平成25年10月 1日～平成26年 9月30日）						
Preamble to consolidated forecasts							
Preamble to consolidated forecasts	-						
Main table of consolidated forecasts							
Net sales							
Forecast	15,000		7,900				
Forecast (upper)	-		-				
Forecast (lower)	-		-				
% change (forecast)	-16.9		19.6				
% change (forecast-upper)	-		-				
% change (forecast-lower)	-		-				
Operating income							
Forecast	1,150		700				
Forecast (upper)	-		-				
Forecast (lower)	-		-				

% change (forecast)	-44.6	-		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Ordinary income				
Forecast	1,150	700		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-34.7	-		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income				
Forecast	850	600		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-54.1	-		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income per share (Yen)				
Forecast	74.97	52.92		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
Note to consolidated forecasts				
Note to consolidated forecasts	(注)平成25年7月1日を効力発生日として、普通株式1株を100株に分割し、1単元の株式の数を100株とする単元株制度を採用しています。平成26年9月期の連結業績予想における1株当たり当期純利益については、当該株式分割を考慮した金額を記載しています。			
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				-
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement				
Note to changes in accounting policies and accounting estimates, retrospective restatement				-
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			31,200	31,200
Average number of shares			11,337,200	11,337,200
Note to number of issued and outstanding shares (common stock)				
Note to number of issued and outstanding shares (common stock)			（注）平成25年7月1日を効力発生日として、普通株式1株を100株に分割し、1単元の株式の数を100株とする単元株制度を採用しています。これに伴い、前連結会計年度の期	

首に当該株式分割が行われたと仮定して発行済株式数（普通株式）を算定しています。

Non consolidated information

(in millions of yens)

	Sep 2014	Mar 2014	Sep 2013	Sep 2012
Non-consolidated information				
Summary of non-consolidated financial results				
Non-consolidated financial results				
Non-consolidated operating results				
Non-consolidated income statements information				
Net sales				
Net sales			15,994	9,546
% change in net sales			67.5	-32
Operating income				
Operating income			1,696	-2,234
% change in operating income			-	-
Ordinary income				
Ordinary income			1,716	-2,208
% change in ordinary income			-	-
Net income				
Net income			1,789	-2,142
% change in net income			-	-
Other non-consolidated operating results				
Net income per share (Yen)			157.82	-188.96
Diluted net income per share (Yen)			-	-
Note to non-consolidated operating results				
Note to non-consolidated operating results			(注)平成25年7月1日を効力発生日として、普通株式1株を100株に分割し、1単元の株式の数を100株とする単元株制度を採用しています。これに伴い、前事業年度の期首に当該株式分割が行われたと仮定して1株当たり当期純利益を算定しています。	
Non-consolidated financial positions				
Total assets			17,317	15,796
Net assets			9,166	7,351
Capital adequacy ratio (%)			52.9	46.5
Net assets per share (Yen)			808.50	648.42
Note to non-consolidated financial positions				
Owner's equity			9,166	7,351
Note to non-consolidated financial positions			(注)平成25年7月1日を効力発生日として、普通株式1株を100株に分割し、1単元の株式の数を100株とする単元株制度を採用しています。これに伴い、前事業年度の期首に当該株式分割が行われたと仮定して1株当たり純資産を算定しています。	
Note to non-consolidated financial results				
Note to non-consolidated financial results			-	
Non-consolidated forecasts				
Title for non-consolidated forecasts	2. 平成26年 9月期の個別業績予想（平成25年10月 1日～平成26年 9月30日）			
Preamble to non-consolidated forecasts				
Preamble to non-consolidated forecasts	-			
Main table of non-consolidated forecasts				
Net sales				
Forecast	12,700	6,700		
Forecast (upper)	-	-		
Forecast (lower)	-	-		

% change (forecast)	-20.6	17.2
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	1,050	600
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-38.1	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	1,050	600
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-38.8	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	800	550
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-55.3	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	70.56	48.51
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to non-consolidated forecasts		
Note to non-consolidated forecasts	(注)平成25年7月1日を効力発生日として、普通株式1株を100株に分割し、1単元の株式の数を100株とする単元株制度を採用しています。平成26年9月期の個別業績予想における1株当たり当期純利益については、当該株式分割を考慮した金額を記載しています。	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.