Document and entity information

	Mar 2014
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2014-05-09
Company name	TOTOKU ELECTRIC CO.,LTD.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo 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	58070
URL	http://www.totoku.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Representative	
Title	取締役社長
Name	立川　直臣
Inquiries	
Title	経理部長
Name	松島　英寿
Tel	0268-34-5211
Other	
Date of general shareholders' meeting (as planned)	2014-06-26
Annual securities report filing date (as planned)	2014-06-27
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2014	Mar 2013
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	18,276	20,638
% change	-11.4	-23.2
Operating income		

Operating income	1,431	380
% change	276.0	160.2
Ordinary income		
Ordinary income	1,665	329
% change	405.7	-
Net income		
Net income	1,455	290
% change	401.0	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,552	856
Change in comprehensive income	198.1	-
Other consolidated operating results		
Net income per share (Yen)	21.24	4.27
Diluted net income per share (Yen)	17.08	3.34
Net income to shareholders' equity ratio (%)	28.6	7.1
Ordinary income to total assets ratio (%)	9.5	6.8
Operating income to net sales ratio (%)	7.8	1.8
Note to consolidated operating results		
Investment profit (loss) on equity method	182	19
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2014	Mar 2013
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	16,348	18,690
Net assets	6,422	5,235
Capital adequacy ratio (%)	34.5	24.1
Net assets per share (Yen)	55.92	39.24
Note to consolidated financial positions		
Owner's equity	5,648	4,515
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2014	Mar 2013
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,627	1,487
Cash flows from investing activities	957	-20
Cash flows from financing activities	-3,245	-2,062
Cash and equivalents, end of period	2,738	3,265
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2014
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2015	Mar 2014	Mar 2013
Dividends			
Dividends			
Dividends			

Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		0	0
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		0.0	0.0
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		0.0	0.0
Note to dividends			
Note to dividends			
Annual		（注1） 平成27年3月期の配当予想額については未定です。 （注2） 上記「配当の状況」は、普通株式に係る配当の状況です。普通株式と権利関係の異なる種類株式の配当状況については、「種類株式の配当の状況」をご覧ください。	

Forecasts

(in millions of yens)

	Mar 2015
Forecasts	
Forecasts	
Title for forecasts	3. 平成27年 3月期の連結業績予想（平成26年 4月 1日～平成27年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	16,000

Upper	-
Lower	-
% change	
Forecast	-12.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,150
Upper	-
Lower	-
% change	
Forecast	-19.7
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,000
Upper	-
Lower	-
% change	
Forecast	-40.0
Upper	-
Lower	-
Net income	
Net income	
Forecast	800
Upper	-
Lower	-
% change	
Forecast	-45.0
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	115.93
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	※平成27年3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きましては、株式併合の影響を考慮しております。 詳細につきましては、「業績予想の適切な利用に関する説明、その他特記事項」をご覧ください。

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

	Mar 2014
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)	true
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	1
Name of subsidiaries excluded from consolidation	東特長岡株式会社
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2014
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	true
Changes in accounting policies other than ones based on revisions of accounting standard	true
Changes in accounting estimates	true
Retrospective restatement	-
Note to changes in accounting policies and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Mar 2014	Mar 2013
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)	68,087,883	68,087,883
Number of treasury stock at the end of fiscal year	160,929	157,532
Average number of shares	67,928,327	67,923,587
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2014	Mar 2013
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	8,977	12,859
% change	-30.2	-28.9
Operating income		
Operating income	891	97
% change	816.9	-
Ordinary income		
Ordinary income	1,094	285
% change	282.8	-
Net income		
Net income	1,398	5
% change	-	-
Other non-consolidated operating results		
Net income per share (Yen)	20.39	0.08
Diluted net income per share (Yen)	16.40	0.06
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2014	Mar 2013
Non-consolidated financial positions		
Non-consolidated financial positions		

Non-consolidated financial positions		
Total assets	9,124	12,168
Net assets	4,240	2,723
Capital adequacy ratio (%)	46.5	22.4
Net assets per share (Yen)	35.17	12.84
Note to non-consolidated financial positions		
Owner's equity	4,240	2,723
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2014
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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