Document and entity information

	Mar 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2016-05-11
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	2016-03-31
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)	2016-06-28
Dividend payable date (as planned)	2016-06-29
Annual securities report filing date (as planned)	2016-06-29
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 2016	Mar 2015
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	16,396	17,010

% change	-3.6	-7.1
Operating income		
Operating income	1,512	1,218
% change	24.2	-16.8
Ordinary income		
Ordinary income	1,854	2,676
% change	-30.7	60.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,152	2,264
% change	-49.1	55.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	947	3,001
Change in comprehensive income	-68.4	17.6
Other consolidated operating results		
Basic earnings per share (Yen)	169.61	331.63
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	17.4	38.1
Ordinary income to total assets ratio (%)	10.7	16.0
Operating income to net sales ratio (%)	9.2	7.2
Note to consolidated operating results		
Investment profit (loss) on equity method	307	451
Note to operating results	※平成26年10月1日付で普通株式10株につき1株の割合で株式併合を実施しております。前連結会計年度の期首に当該株式併合が行われたと仮定して1 株当たり当期純利益金額及び潜在株式調整後1株当たり当期純利益金額を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	17,468	17,059
Net assets	7,798	7,124
Capital adequacy ratio (%)	40.2	36.6
Net assets per share (Yen)	1,034.85	919.20
Note to consolidated financial positions		
Owner's equity	7,028	6,243
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2016	Mar 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	2,091	1,853
Cash flows from investing activities	-205	-299
Cash flows from financing activities	-587	-1,509
Cash and equivalents, end of period	4,105	2,832
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2016
Note to business results	
Note to business results	

Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2017	Mar 2016	Mar 2015
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	10.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		30.00	20.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result		30.00	20.00
Forecast	30.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		203	135
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		17.7	6.0
Forecast	23.2		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.6	1.9
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2017
Forecasts	
Forecasts	
Title for forecasts	3. 平成29年 3月期の連結業績予想（平成28年 4月 1日～平成29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	-2.4
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,420
Upper	-
Lower	-
% change	
Forecast	-6.1
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,470
Upper	-
Lower	-
% change	
Forecast	-20.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	880
Upper	-
Lower	-
% change	
Forecast	-23.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	129.56
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	※詳細につきましては、決算短信（添付資料）2ページ「1．経営成績・財政状態に関する分析　（1）経営成績に関する分析　今後の見通し」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 2016
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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 2016
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	-
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 2016	Mar 2015
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)	6,808,788	6,808,788
Number of treasury stock at the end of fiscal year	16,759	16,505
Average number of shares	6,792,147	6,792,525
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 2016	Mar 2015
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	6,577	6,657
% change	-1.2	-26.1
Operating income		
Operating income	732	490
% change	49.3	-46.9
Ordinary income		
Ordinary income	1,146	1,530
% change	-25.1	39.8
Profit		
Profit	1,368	1,593
% change	-14.1	13.9
Other non-consolidated operating results		
Basic earnings per share (Yen)	201.29	232.64
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2016	Mar 2015

Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	9,461	8,270
Net assets	4,796	3,577
Capital adequacy ratio (%)	50.7	43.3
Net assets per share (Yen)	705.73	526.32
Note to non-consolidated financial positions		
Owner's equity	4,796	3,577
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2016
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.