# Document and entity information

| | Sep 2016 | Dec 2015 |
|---|---|---|
| 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 | | 2016-02-08 |
| Company name | | SK-Electronics CO.,LTD. |
| Stock exchange listings | | |
| Tokyo | | true |
| Tokyo 1st section | | - |
| Tokyo 2nd section | | - |
| Tokyo Mothers | | - |
| Tokyo JASDAQ | | true |
| 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 | | 66770 |
| URL | | http://www.sk-el.co.jp |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2016-09-30 | |
| Quarterly period | | 1 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 石田　昌徳 |
| Inquiries | | |
| Title | | 専務取締役 |
| Name | | 藤原　英博 |
| Tel | | 075-441-2333 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2016-02-12 |
| 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 2015 | Dec 2014 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 4,363 | 4,991 |
| % change | -12.6 | 26.2 |

| | | |
|---|---|---|
| Operating income | | |
| Operating income | 622 | 1,009 |
| % change | -38.3 | 335.0 |
| Ordinary income | | |
| Ordinary income | 628 | 876 |
| % change | -28.3 | 632.1 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 463 | 633 |
| % change | -26.8 | 965.4 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 617 | 935 |
| Change in comprehensive income | -34.0 | 165.8 |
| Other consolidated operating results | | |
| Net income per share (Yen) | 41.95 | 56.48 |
| Diluted net income per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | - | |

## Business Results-Quarterly financial positions

(in millions of yens)

| | Dec 2015 | Sep 2015 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 21,807 | 22,912 |
| Net assets | 15,728 | 15,471 |
| Capital adequacy ratio (%) | 64.9 | 61.0 |
| Net assets per share (Yen) | 1,290.72 | 1,255.89 |
| Note to consolidated financial positions | | |
| Owner's equity | 14,144 | 13,981 |
| Note to financial positions | - | |

## Business Results-Note to quarterly business results

| | Dec 2015 |
|---|---|
| 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 2016 | Dec 2015 | Sep 2015 |
|---|---|---|---|
| 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 | | | 18.00 |
| Forecast | 12.00 | | |

| | | | |
|---|---|---|---|
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | | 18.00 |
| Forecast | | 12.00 | |
| 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 2016 | Mar 2016 |
|---|---|---|
| Quarterly forecasts | | |
| Quarterly forecasts | | |
| Title for forecasts | 3. 平成28年 9月期の連結業績予想（平成27年10月 1日～平成28年 9月30日） | |
| Preamble to consolidated forecasts | | |
| Preamble to forecasts | - | |
| Main table of consolidated forecasts | | |
| Net sales | | |
| Net sales | | |
| Forecast | 16,000 | 8,000 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -18.6 | -23.5 |
| Upper | - | - |
| Lower | - | - |
| Operating income | | |
| Operating income | | |
| Forecast | 900 | 500 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -76.2 | -80.3 |
| Upper | - | - |
| Lower | - | - |
| Ordinary income | | |
| Ordinary income | | |
| Forecast | 900 | 500 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -76.1 | -78.7 |
| Upper | - | - |
| Lower | - | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | | |
| Forecast | 500 | 300 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -76.8 | -80.1 |
| Upper | - | - |
| Lower | - | - |
| Net income per share (Yen) | | |
| Net income per share (Yen) | | |
| Forecast | 44.91 | 26.95 |
| 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 2015 |
|---|---|
| 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 2015 |
|---|---|
| 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 2015 |
|---|---|
| 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 | true |
| 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 2015 | Sep 2015 | Dec 2014 |
|---|---|---|---|
| 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 | 409,837 | 236,037 | |
| Average number of shares | 11,045,566 | | 11,207,263 |
| 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.**