Document and entity information

	Mar 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2017-05-10
Company name	HOKURIKU ELECTRIC INDUSTRY 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	69890
URL	http://www.hdk.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2017-03-31
Representative	
Title	代表取締役社長
Name	津田信治
Inquiries	
Title	管理本部財務部長
Name	林 良徳
Tel	076-467-1111
Other	
Date of general shareholders' meeting (as planned)	2017-06-29
Dividend payable date (as planned)	2017-06-30
Annual securities report filing date (as planned)	2017-06-29
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 2017	Mar 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	36,470	40,917
% change	-10.9	-14.4
Operating income		
Operating income	297	883
% change	-66.4	-12.0
Ordinary income		
Ordinary income	180	624
% change	-71.2	-70.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	111	182
% change	-39.2	-88.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-482	-1,033
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	1.33	2.18
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	0.9	1.4
Ordinary income to total assets ratio (%)	0.5	1.6
Operating income to net sales ratio (%)	0.8	2.2
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2017	Mar 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	35,640	35,806
Net assets	11,491	12,312
Capital adequacy ratio (%)	32.2	34.4
Net assets per share (Yen)	137.15	146.89
Note to consolidated financial positions		
Owner's equity	11,491	12,312
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2017	Mar 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-182	4,835
Cash flows from investing activities	-855	-1,660
Cash flows from financing activities	187	-604
Cash and equivalents, end of period	4,610	5,701
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2017
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2018	Mar 2017	Mar 2016
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	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		3.00	4.00
Forecast	3.00		
Upper	-		
Lower	-		
Annual			
Result		3.00	4.00
Forecast	3.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		251	335
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		225.6	183.5
Forecast	35.9		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.1	2.6
Note to dividends			
Note to dividends			

Annual	(注)当社は、平成29年4月27日開催の取締役会において平成29年6月29日開催予定の第83回定時株主総会に、株式併合について付議することを決議し、同株主総会での承認を条件に、平成29年10月1日を効力発生日として、普通株式10株につき1株の割合で株式併合を実施する予定です。上記の平成30年3月期(予想)の1株当たり年間配当金は、当該株式併合を勘案しておりませんが、当該株式併合が行われたと仮定した場合の普通株式1株当たりの年間配当金は30円となります。

Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
Forecasts		
Forecasts		
Title for forecasts	3. 平成30年 3月期の連結業績予想（平成29年 4月 1日～平成30年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	36,500	-
Upper	-	-
Lower	-	-
% change		
Forecast	0.1	-
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,000	-
Upper	-	-
Lower	-	-
% change		
Forecast	236.5	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	800	-
Upper	-	-
Lower	-	-
% change		
Forecast	344.2	-
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	700	-
Upper	-	-
Lower	-	-

% change		
Forecast	529.4	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	8.35	-
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	(注)当社は、平成29年4月27日開催の取締役会において平成29年6月29日開催予定の第83回定時株主総会に、株式併合について付議することを決議し、同株主総会での承認を条件に、平成29年10月1日を効力発生日として、普通株式10株につき1株の割合で株式併合を実施する予定です。上記の平成30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は、当該株式併合を勘案しておりませんが、当該株式併合が期首に行われたと仮定した場合の1株当たり当期純利益は83円54銭となります。	

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

	Mar 2017
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 2017
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	-

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	-

Notes-Number of issued and outstanding shares common stock

	Mar 2017	Mar 2016
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)	92,500,996	92,500,996
Number of treasury stock at the end of fiscal year	8,711,535	8,680,333
Average number of shares	83,807,387	83,838,760
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 2017	Mar 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	29,342	32,082
% change	-8.5	-15.7
Operating income		
Operating income	-207	339
% change	-	-29.3
Ordinary income		
Ordinary income	0	290
% change	-99.8	-84.4
Profit		
Profit	118	81
% change	44.6	-94.9
Other non-consolidated operating results		
Basic earnings per share (Yen)	1.41	0.97
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 2017	Mar 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	31,830	30,167
Net assets	11,421	11,484
Capital adequacy ratio (%)	35.9	38.1
Net assets per share (Yen)	136.31	137.01
Note to non-consolidated financial positions		

Owner's equity	11,421	11,484
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2017
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.