Document and entity information

	Mar 2018
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2018-05-09
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	2018-03-31
Representative	
Title	取締役社長
Name	鈴木　義博
Inquiries	
Title	経理部長
Name	松島　英寿
Tel	0268-34-5211
Other	
Date of general shareholders' meeting (as planned)	2018-06-28
Dividend payable date (as planned)	2018-06-29
Annual securities report filing date (as planned)	2018-06-29
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（機関投資家向け）
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2018	Mar 2017
Operating results		
Operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	18,924	16,273
% change	16.3	-0.8
Operating profit		
Operating profit	2,615	2,019
% change	29.5	33.5
Ordinary profit		
Ordinary profit	2,571	2,089
% change	23.1	12.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,994	2,252
% change	-11.5	95.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,799	2,132
Change in comprehensive income	31.3	125.1
Other consolidated operating results		
Basic earnings per share (Yen)	293.62	331.57
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	20.1	28.6
Ordinary profit to total assets ratio (%)	13.0	11.5
Operating profit to net sales ratio (%)	13.8	12.4
Note to consolidated operating results		
Investment profit (loss) on equity method	8	50
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	20,928	18,778
Net assets	11,916	9,624
Capital adequacy ratio (%)	52.9	46.5
Net assets per share (Yen)	1,630.55	1,286.52
Note to consolidated financial positions		
Owner's equity	11,073	8,737
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2018
Cash flows	
Cash flows	
Note to consolidated cash flows	
Note to cash flows	平成30年6月29日提出予定の有価証券報告書での開示を予定しております。

Business Results-Note to business results

	Mar 2018
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2019	Mar 2018	Mar 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		20.00	10.00
Forecast	30.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		40.00	30.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result		60.00	40.00
Forecast	60.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		407	271
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		20.4	12.1
Forecast	22.4		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		4.1	3.4
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2019
Forecasts	
Forecasts	
Title for forecasts	3. 平成31年 3月期の連結業績予想（平成30年 4月 1日～平成31年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	

Net sales	
Forecast	18,500
Upper	-
Lower	-
% change	
Forecast	-2.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,300
Upper	-
Lower	-
% change	
Forecast	-12.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,250
Upper	-
Lower	-
% change	
Forecast	-12.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,820
Upper	-
Lower	-
% change	
Forecast	-8.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	267.98
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-

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

	Mar 2018
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 2018
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 2018	Mar 2017
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	17,492	17,027
Average number of shares	6,791,451	6,791,952
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 2018	Mar 2017
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	8,761	7,711
% change	13.6	17.2
Operating profit		
Operating profit	1,883	1,320
% change	42.6	80.2
Ordinary profit		
Ordinary profit	1,867	1,338
% change	39.5	16.7
Profit		
Profit	1,722	2,748
% change	-37.3	100.9
Other non-consolidated operating results		
Basic earnings per share (Yen)	253.47	404.34
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 2018	Mar 2017
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	13,392	11,974
Net assets	8,729	7,354
Capital adequacy ratio (%)	65.2	61.4
Net assets per share (Yen)	1,284.52	1,082.10
Note to non-consolidated financial positions		
Owner's equity	8,729	7,354
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2018
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.