# Document and entity information

| | Mar 2019 | Dec 2018 |
|---|---|---|
| Company information | | |
| Company information | | |
| FASF member mark | | true |
| Document name | | 第３四半期決算短信〔日本基準〕(連結) |
| Filing date | | 2019-01-30 |
| Company name | | Yashima Denki 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 | | 31530 |
| URL | | https://www.yashimadenki.co.jp/ |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2019-03-31 | |
| Quarterly period | | 3 |
| Representative | | |
| Title | | 代表取締役会長兼社長 |
| Name | | 太 田 明 夫 |
| Inquiries | | |
| Title | | 上席執行役員経営統括本部長 |
| Name | | 織 田 富 造 |
| Tel | | 03(3507)3349 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2019-02-14 |
| Dividend payable date (as planned) | | - |
| Supplemental material of quarterly results | | - |
| 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 2018 | Dec 2017 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 42,857 | 45,545 |
| % change | -5.9 | -5.9 |
| Operating profit | | |
| Operating profit | 596 | 357 |
| % change | 67.1 | - |
| Ordinary profit | | |
| Ordinary profit | 739 | 497 |
| % change | 48.7 | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 605 | 361 |
| % change | 67.4 | - |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 585 | 885 |
| Change in comprehensive income | -34.0 | - |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 28.01 | 16.61 |
| Diluted earnings per share (Yen) | - | - |

# Business Results-Quarterly financial positions

(in millions of yens)

| | Dec 2018 | Mar 2018 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 46,940 | 60,332 |
| Net assets | 18,801 | 18,731 |
| Capital adequacy ratio (%) | 39.2 | 30.4 |
| Note to consolidated financial positions | | |
| Owner's equity | 18,422 | 18,361 |

# Quarterly Dividends

(in millions of yens)

| | Mar 2019 | Mar 2018 |
|---|---|---|
| Quarterly dividends | | |
| Quarterly dividends | | |
| Dividends | | |
| Dividend per share (Yen) | | |
| Dividend per share (Yen) | | |
| First quarter | | |
| Result | - | - |
| Second quarter | | |
| Result | 0.00 | 0.00 |
| Third quarter | | |
| Result | - | - |
| Year end | | |
| Result | | 18.00 |
| Forecast | 20.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 18.00 |
| Forecast | 20.00 | |

| | |
|---|---|
| Upper | - |
| Lower | - |
| Correction of dividend forecast from the most recent dividend forecast | |
| Correction of dividend forecast from the most recent dividend forecast | |
| Annual | - |

# Quarterly Forecasts

(in millions of yens)

| | Mar 2019 |
|---|---|
| Quarterly forecasts | |
| Quarterly 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 | 76,000 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 3.4 |
| Upper | - |
| Lower | - |
| Operating profit | |
| Operating profit | |
| Forecast | 2,250 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 12.4 |
| Upper | - |
| Lower | - |
| Ordinary profit | |
| Ordinary profit | |
| Forecast | 2,400 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 10.5 |
| Upper | - |
| Lower | - |
| Profit attributable to owners of parent | |
| Profit attributable to owners of parent | |
| Forecast | 1,700 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 7.9 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 78.70 |
| 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 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 | - |

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

| | Dec 2018 |
|---|---|
| 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 | - |

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

| | Dec 2018 |
|---|---|
| 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 | - |
| Changes in accounting policies other than ones based on revisions of accounting standard | - |
| Changes in accounting estimates | - |
| Retrospective restatement | - |

## Notes, Quarterly-Number of issued and outstanding shares common stock

| | Dec 2018 | Mar 2018 | Dec 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) | 21,782,500 | 21,782,500 | |

| | | | | |
|---|---|---|---|---|
| | Number of treasury stock at the end of fiscal year | 214,634 | 101,261 | |
| | Average number of shares | 21,612,331 | | 21,777,290 |

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