Document and entity information

	Mar 2019
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2019-05-10
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	https://www.hdk.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2019-03-31
Representative	
Title	代表取締役社長
Name	多田守男
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)	2019-06-27
Dividend payable date (as planned)	2019-06-28
Annual securities report filing date (as planned)	2019-06-27
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 2019	Mar 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	45,034	43,805
% change	2.8	20.1
Operating profit		
Operating profit	1,344	1,278
% change	5.1	330.2
Ordinary profit		
Ordinary profit	1,564	933
% change	67.7	418.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	776	1,101
% change	-29.5	890.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	270	1,380
Change in comprehensive income	-80.4	-
Other consolidated operating results		
Basic earnings per share (Yen)	92.70	131.46
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	6.2	9.1
Ordinary profit to total assets ratio (%)	3.9	2.4
Operating profit to net sales ratio (%)	3.0	2.9
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注)当社は、2017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行っております。これに伴い、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」を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	40,491	40,640
Net assets	12,641	12,616
Capital adequacy ratio (%)	31.2	31.0
Net assets per share (Yen)	1,508.33	1,506.15
Note to consolidated financial positions		
Owner's equity	12,633	12,616
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2019	Mar 2018
Cash flows		
Cash flows		
Consolidated cash flows		

Cash flows from operating activities	-1,222	1,095
Cash flows from investing activities	-1,355	-332
Cash flows from financing activities	-1,318	2,808
Cash and equivalents, end of period	4,004	7,836
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2019
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2020	Mar 2019	Mar 2018
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		30.00	30.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result		30.00	30.00
Forecast	30.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		251	251
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		32.4	22.8
Forecast	27.9		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.0	2.1

Note to dividends	
Note to dividends	
Annual	-

Forecasts

(in millions of yens)

	Mar 2020	Sep 2019
Forecasts		
Forecasts		
Title for forecasts	3. 2020年 3月期の連結業績予想（2019年 4月 1日～2020年 3月 31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	44,000	-
Upper	-	-
Lower	-	-
% change		
Forecast	-2.3	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,400	-
Upper	-	-
Lower	-	-
% change		
Forecast	4.2	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,300	-
Upper	-	-
Lower	-	-
% change		
Forecast	-16.9	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	900	-
Upper	-	-
Lower	-	-
% change		
Forecast	15.9	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	107.45	-
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 2019
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 2019
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 2019	Mar 2018
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)	9,250,099	9,250,099
Number of treasury stock at the end of fiscal year	874,133	873,115
Average number of shares	8,376,571	8,378,070
Note to number of issued and outstanding shares (common stock)		

Note to number of issued and outstanding shares (common stock)	(注)当社は、2017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行っております。これに伴い、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、「期中平均株式数」を算定しております。

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2019	Mar 2018
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	34,501	34,004
% change	1.5	15.9
Operating profit		
Operating profit	606	517
% change	17.0	-
Ordinary profit		
Ordinary profit	1,157	533
% change	117.1	-
Profit		
Profit	642	648
% change	-0.9	449.1
Other non-consolidated operating results		
Basic earnings per share (Yen)	76.68	77.38
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	(注)当社は、2017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行っております。これに伴い、前事業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」を算定しております。	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	34,942	33,942
Net assets	11,939	11,720
Capital adequacy ratio (%)	34.2	34.5
Net assets per share (Yen)	1,425.44	1,399.16
Note to non-consolidated financial positions		
Owner's equity	11,939	11,720
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2019
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.