Document and entity information

	Mar 2021
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2021-05-11
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	2021-03-31
Representative	
Title	代表取締役社長
Name	多田守男
Inquiries	
Title	執行役員財務部長
Name	林 良徳
Tel	076-467-1111
Other	
Date of general shareholders' meeting (as planned)	2021-06-25
Dividend payable date (as planned)	2021-06-28
Annual securities report filing date (as planned)	2021-06-25
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 2021	Mar 2020
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	32,825	38,711
% change	-15.2	-14.0
Operating profit		
Operating profit	572	833
% change	-31.3	-38.0
Ordinary profit		
Ordinary profit	655	918
% change	-28.6	-41.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	447	663
% change	-32.6	-14.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	883	278
Change in comprehensive income	217.1	3.1
Other consolidated operating results		
Basic earnings per share (Yen)	53.47	79.24
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	3.5	5.2
Ordinary profit to total assets ratio (%)	1.9	2.4
Operating profit to net sales ratio (%)	1.7	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 2021	Mar 2020
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	35,692	34,945
Net assets	13,287	12,656
Capital adequacy ratio (%)	37.2	36.2
Net assets per share (Yen)	1,587.51	1,511.79
Note to consolidated financial positions		
Owner's equity	13,287	12,656
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2021	Mar 2020
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	2,046	6,863
Cash flows from investing activities	-590	-1,273
Cash flows from financing activities	-558	-3,610
Cash and equivalents, end of period	6,849	6,020
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2021
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2022	Mar 2021	Mar 2020
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		56.1	37.9
Forecast	25.1		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.9	2.0
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2022	Sep 2021
Forecasts		
Forecasts		
Title for forecasts	3. 2022年 3月期の連結業績予想（2021年 4月 1日～2022年 3月 31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	39,500	-
Upper	-	-
Lower	-	-
% change		
Forecast	20.3	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,400	-
Upper	-	-
Lower	-	-
% change		
Forecast	144.5	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,400	-
Upper	-	-
Lower	-	-
% change		
Forecast	113.5	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,000	-
Upper	-	-
Lower	-	-
% change		
Forecast	123.4	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	119.48	-
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 2021
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 2021
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 2021	Mar 2020
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	880,256	878,280
Average number of shares	8,371,034	8,374,582
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 2021	Mar 2020
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	27,021	29,497
% change	-8.4	-14.5
Operating profit		
Operating profit	-72	196
% change	-	-67.6
Ordinary profit		

Ordinary profit	487	580
% change	-16.0	-49.8
Profit		
Profit	470	477
% change	-1.6	-25.6
Other non-consolidated operating results		
Basic earnings per share (Yen)	56.17	57.07
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 2021	Mar 2020
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	31,901	30,527
Net assets	12,504	11,993
Capital adequacy ratio (%)	39.2	39.3
Net assets per share (Yen)	1,494.00	1,432.55
Note to non-consolidated financial positions		
Owner's equity	12,504	11,993
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2021
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.