

Document and entity information

	Mar 2022	Jun 2021
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕(連 結)
Filing date		2021-07-27
Company name		SPK CORPORATION
Securities code		74660
URL		http://www.spk.co.jp/
Representative		
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Other		
Quarterly statement filing date (as planned)		2021-08-06
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)
Stock exchange listings		
Tokyo		
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2021	Jun 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	11,133	9,445
% change	17.9	-11.2
Operating profit		
Operating profit	543	351
% change	54.6	-17.1
Ordinary profit		
Ordinary profit	618	316
% change	95.4	-24.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	472	210
% change	124.6	-26.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	561	187
Change in comprehensive income	198.7	-31.6
Other consolidated operating results		
Basic earnings per share (Yen)	47.05	20.95
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	27,833	27,925
Net assets	19,234	18,897
Capital adequacy ratio (%)	69.1	67.7
Note to consolidated financial positions		
Owner's equity	19,234	18,897
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2021
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2022	Jun 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result		16.00
Forecast	18.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		21.00
Forecast	22.00	
Upper	-	
Lower	-	
Annual		
Result		37.00
Forecast	40.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual	-	

Quarterly Forecasts

(in millions of yens)

	Mar 2022	Sep 2021
Quarterly forecasts		
Quarterly 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	45,700	22,000
Upper	-	-
Lower	-	-
% change		
Forecast	9.1	13.5
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,100	1,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.7	24.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,100	1,000
Upper	-	-
Lower	-	-

% change			
Forecast		2.8	25.8
Upper	-	-	-
Lower	-	-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		1,428	680
Upper	-	-	-
Lower	-	-	-
% change			
Forecast		3.2	27.0
Upper	-	-	-
Lower	-	-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		142.20	67.72
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

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

Jun 2021

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

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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

		Jun 2021
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		true
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, accounting estimates and retrospective restatement		
Note to changes in accounting policies, accounting estimates and retrospective restatement		(注)詳細は、添付資料P.6「2.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

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

	Jun 2021	Mar 2021	Jun 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)	10,453,800	10,453,800	
Number of treasury stock at the end of fiscal year	411,712	411,712	
Average number of shares	10,042,088		10,042,088
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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