Document and entity information

	Mar 2023	Jun 2022
Company information		
Company information		
Document name		第１四半期決算短信〔日本基準〕（連結）
FASF member mark		-
Filing date		2022-07-29
Company name		SPK CORPORATION
Securities code		7466
URL		https://www.spk.co.jp/
Representative		
Title		代表取締役社長
Name		沖 恭一郎
Inquiries		
Title		専務取締役管理本部長
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Other		
Quarterly statement filing date (as planned)		2022-08-10
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		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2023-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2022	Jun 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	12,607	11,133
% change	13.2	17.9
Operating profit		
Operating profit	468	543
% change	-13.8	54.6
Ordinary profit		
Ordinary profit	521	618
% change	-15.7	95.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	353	472
% change	-25.2	124.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	498	561
Change in comprehensive income	-11.2	198.7
Other consolidated operating results		
Basic earnings per share (Yen)	35.20	47.05
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	30,357	30,014
Net assets	20,501	20,223
Capital adequacy ratio (%)	67.5	67.4
Note to consolidated financial positions		
Owner's equity	20,501	20,223
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2022
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 2023	Jun 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			

Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result	-			-
Second quarter				
Result				18.00
Forecast		20.00		
Upper	-			
Lower	-			
Third quarter				
Result				-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result				22.00
Forecast		24.00		
Upper	-			
Lower	-			
Annual				
Result				40.00
Forecast		44.00		
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 2023	Sep 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	３．2023年３月期の連結業績予想（2022年４月１日～2023年３月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	50,000	24,000
Upper	-	-
Lower	-	-
% change		
Forecast	4.9	4.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	2,170	1,040
Upper	-	-
Lower	-	-
% change		
Forecast	6.6	5.3
Upper	-	-
Lower	-	-

Ordinary profit		
Ordinary profit		
Forecast	2,300	1,100
Upper	-	-
Lower	-	-
% change		
Forecast	0.6	-0.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,700	800
Upper	-	-
Lower	-	-
% change		
Forecast	4.6	0.1
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	169.29	79.66
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 2022
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 2022
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 2022
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.7「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 2022	Mar 2022	Jun 2021
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.