Document and entity information

	Mar 2025	Sep 2024
Company information		
Company information		
Document name		第２四半期（中間期）決算短信〔日本基準〕（連結）
FASF member mark		-
Filing date		2024-11-08
Company name		HOKURIKU ELECTRIC INDUSTRY CO.,LTD.
Securities code		6989
URL		https://www.hdk.co.jp/
Representative		
Title		代表取締役社長
Name		下坂 立正
Inquiries		
Title		財務部次長
Name		三輪 浩司
Tel		076-467-1111
Other		
Semi-annual statement filing date (as planned)		2024-11-12
Way of getting		有
Supplemental material of results		true
Target for briefing of results		有
Convening briefing of results		true
Note to fraction processing method		（百万円未満切捨て）
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
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	2025-03-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2024	Sep 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	21,421	20,863
% change	2.7	-11.2
Operating profit		
Operating profit	1,247	1,101
% change	13.2	-26.3
Ordinary profit		
Ordinary profit	941	1,865
% change	-49.5	-23.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	780	1,511
% change	-48.4	-16.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,883	2,463
Change in comprehensive income	-23.6	-19.3
Other consolidated operating results		
Basic earnings per share (Yen)	95.54	181.13
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	42,457	41,645
Net assets	21,509	20,106
Capital adequacy ratio (%)	50.7	48.3
Note to consolidated financial positions		
Owner's equity	21,509	20,106
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2024
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 2025	Sep 2024	Mar 2024
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			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			60.00
Forecast		80.00	
Upper	-		
Lower	-		
Annual			
Result			60.00
Forecast		80.00	
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			
Annual		配当予想の修正については、本日（2024年11月８日）公表いたしました「配当予想の修正（増配）に関するお知らせ」をご覧ください。	

Quarterly Forecasts

(in millions of yens)

	Mar 2025
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．2025年３月期の連結業績予想（2024年４月１日～2025年３月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	43,000
Upper	-
Lower	-
% change	
Forecast	5.4
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,700
Upper	-
Lower	-
% change	
Forecast	18.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,500
Upper	-

Lower	-
% change	
Forecast	-19.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,800
Upper	-
Lower	-
% change	
Forecast	-29.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	221.71
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to consolidated forecasts	
Note to forecasts	（注２）当社は、2024年11月８日開催の取締役会において自己株式の取得および消却について決議いたしました。2025年３月期の連結業績予想における「１株当たり当期純利益」は、当該自己株式の取得および消却の影響を考慮しております。

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Sep 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

	Sep 2024
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	true

Note to applying of specific accounting of the consolidated semi-annual financial statements	
Note to applying of specific accounting of the consolidated semi-annual financial statements	(注)詳細は、添付資料Ｐ.９「２．中間連結財務諸表及び主な注記（４）中間連結財務諸表に関する注記事項（中間連結財務諸表の作成に特有の会計処理に関する注記）」をご覧ください。

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

	Sep 2024
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	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

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

	Sep 2024	Mar 2024	Sep 2023
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	1,081,598	1,087,938	
Average number of shares	8,164,781		8,346,974
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.