

Entity information

Mar 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2013-05-10
Company name	株式会社 帝国電機製作所
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
Osaka 1st section	true
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka 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	63330
URL	http://www.teikokudenki.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Representative	
Title	代表取締役社長
Name	宮地 國雄
Inquiries	
Title	取締役総務本部長
Name	中村 嘉治
Tel	0791-75-4160
Other	
Date of general shareholders' meeting (as planned)	2013-06-27
Dividend payable date (as planned)	2013-06-28
Annual securities report filing date (as planned)	2013-06-28
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家・アナリスト向け)
Note to fraction processing method	(百万円未満切捨て)

Consolidated information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Mar 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			19,933	17,765
% change in net sales			0.122	0.093
Operating income				
Operating income			2,153	2,130
% change in operating income			0.011	0.295
Ordinary income				
Ordinary income			2,651	2,130
% change in ordinary income			0.245	0.399
Net income				
Net income			1,820	1,239
% change in net income			0.469	0.601
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			2,181	1,162
Change in comprehensive income			0.877	0.971
Other consolidated operating results				
Net income per share			200.17	134.74
Diluted net income per share			-	-
Net income to shareholders' equity ratio			0.123	0.091
Ordinary income to total assets ratio			0.124	0.109
Operating income to net sales ratio			0.108	0.120
Note to consolidated operating results				
Investment profit (loss) on equity method			-	-
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			22,548	20,132
Net assets			15,787	13,824
Capital adequacy ratio			0.700	0.687
Net assets per share			1736.12	1520.22
Note to consolidated financial positions				
Owner's equity			15,787	13,824
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			1,999	592
Cash flows from investing activities			-658	-734
Cash flows from financing activities			-296	-636
Cash and equivalents, end of period			3,939	2,640
Note to consolidated cash flows				
Note to consolidated cash flows			-	
Note to consolidated financial results				
Note to consolidated financial results			-	
Dividends				
Dividend per share				
First quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result			12.00	10.00
Forecast	12.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end		
Result		12.00 12.00
Forecast	12.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total		
Result		24.00 22.00
Forecast	24.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total dividend paid		
Total dividend paid		218 200
Payout ratio (consolidated)		
Payout ratio		0.120 0.163
Payout ratio	-	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets		0.015 0.015
Note to dividends		
Note to dividends		-
Consolidated forecasts		
Title for consolidated forecasts	3. 平成26年 3月期の連結業績予想（平成25年 4月 1日～平成26年 3月31日）	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts		-
Main table of consolidated forecasts		
Net sales		
Forecast	18,867	8,877
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.053	-0.028
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	2,063	852
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.042	-0.165
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	2,120	881
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.200	-0.069
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	1,391	498
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.235	-0.149
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	153.05	54.81
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		
Note to consolidated forecasts		-
Others		
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)		
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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	-	
Changes in accounting policies and accounting estimates, 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	true	
Retrospective restatement	-	
Note to changes in accounting policies and accounting estimates, retrospective restatement		
Note to changes in accounting policies and accounting estimates, retrospective restatement	-	
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	9,450,069	9,450,069
Number of treasury stock at the end of fiscal year	356,224	356,184
Average number of shares	9,093,868	9,196,413
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Non consolidated information

(in millions of yens)

	Mar 2013	Mar 2012
Non-consolidated information		
Summary of non-consolidated financial results		
Non-consolidated financial results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	9,177	9,088
% change in net sales	0.010	0.016
Operating income		
Operating income	772	866
% change in operating income	-0.109	0.022
Ordinary income		
Ordinary income	1,806	1,362
% change in ordinary income	0.325	0.227
Net income		
Net income	1,368	869
% change in net income	0.574	0.145
Other non-consolidated operating results		
Net income per share	150.46	94.50
Diluted net income per share	-	-
Note to non-consolidated operating results		
Note to non-consolidated operating results	-	
Non-consolidated financial positions		
Total assets	16,170	15,173
Net assets	13,251	12,028
Capital adequacy ratio	0.819	0.793
Net assets per share	1457.17	1322.68
Note to non-consolidated financial positions		
Owner's equity	13,251	12,028
Note to non-consolidated financial positions	-	
Note to non-consolidated financial results		
Note to non-consolidated 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.