

Document and entity information

	Jan 2017	Jul 2016
Company information		
Company information		
FASF member mark		-
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2016-09-09
Company name		TOMITA ELECTRIC CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		68980
URL		http://www.tomita-electric.com
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2017-01-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		神谷 哲郎
Inquiries		
Title		取締役管理本部長
Name		神谷 陽一郎
Tel		0857-22-8441
Other		
Quarterly statement filing date (as planned)		2016-09-14
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)

Business Results-Quarterly operating results

(in millions of yens)

	Jul 2016	Jul 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	686	817
% change	-16.1	-1.3

Operating income		
Operating income	-67	-40
% change	-	-
Ordinary income		
Ordinary income	-194	12
% change	-	1.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	-195	10
% change	-	-22.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-231	39
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-29.71	1.57
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2016	Jan 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,146	4,426
Net assets	3,434	3,665
Capital adequacy ratio (%)	82.8	82.8
Net assets per share (Yen)	520.57	555.60
Note to consolidated financial positions		
Owner's equity	3,434	3,665
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jul 2016
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)

	Jan 2017	Jul 2016	Jan 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	0.00	0.00	0.00
Third quarter			
Result	-	-	-
Forecast	-	-	-
Upper	-	-	-
Lower	-	-	-
Year end			
Result	-	-	0.00
Forecast	0.00	0.00	0.00
Upper	-	-	-
Lower	-	-	-

Annual		
Result		0.00
Forecast	0.00	
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)

Jan 2017

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成29年1月期の連結業績予想(平成28年2月1日～平成29年1月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		1,463
Upper		-
Lower		-
% change		
Forecast		-8.6
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		-48
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		-174
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		-95
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		-14.49
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

Jul 2016

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)

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)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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

Jul 2016

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

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

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

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

Jul 2016

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

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

Jul 2016

Jan 2016

Jul 2015

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)	8,169,793	8,169,793
Number of treasury stock at the end of fiscal year	1,572,787	1,572,187
Average number of shares	6,597,263	6,597,606
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.