

## Document and entity information

Mar 2017

Sep 2016

Company information		Mar 2017	Sep 2016
Company information			
FASF member mark			true
Document name			第2四半期決算短信 〔日本基準〕(連結)
Filing date			2016-11-10
Company name			HOKURIKU ELECTR IC INDUSTRY CO.,L TD.
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			-
Securities code			69890
URL			<a href="http://www.hdk.co.jp/">http://www.hdk.co.jp/</a>
Business category			
General Business		true	
Specific Business		-	
Fiscal Year End		2017-03-31	
Quarterly period			2
Representative			
Title			代表取締役社長
Name			津田信治
Inquiries			
Title			管理本部財務部長
Name			林 良徳
Tel			076-467-1111
Other			
Quarterly statement filing date (as planned)			2016-11-11
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)

Sep 2016

Sep 2015

Quarterly operating results		Sep 2016	Sep 2015
Quarterly operating results			
Consolidated operating results			
Consolidated income statements information			
Net sales			

Net sales	16,683	21,709
% change	-23.2	-6.3
Operating income		
Operating income	-113	386
% change	-	42.3
Ordinary income		
Ordinary income	-511	442
% change	-	-34.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	-459	246
% change	-	-55.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,891	-126
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-5.48	2.93
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	32,417	35,806
Net assets	10,085	12,312
Capital adequacy ratio (%)	31.1	34.4
Net assets per share (Yen)	120.33	146.89
Note to consolidated financial positions		
Owner's equity	10,085	12,312
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Sep 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)

	Mar 2017	Sep 2016	Mar 2016
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			4.00

Forecast	3.00
Upper	-
Lower	-
Annual	
Result	4.00
Forecast	3.00
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(平成28年11月10日)公表いたしました「業績予想および配当予想の修正に関するお知らせ」をご覧ください。

## Quarterly Forecasts

(in millions of yens)

Mar 2017

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年 3月期の連結業績予想(平成29年 4月 1日～平成29年 3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	35,000
Upper	-
Lower	-
% change	
Forecast	-14.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	300
Upper	-
Lower	-
% change	
Forecast	-66.0
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	100
Upper	-
Lower	-
% change	
Forecast	-84.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	10
Upper	-
Lower	-
% change	
Forecast	-94.5

Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	0.12
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	連結業績予想の修正については、本日(平成28年11月10日)公表いたしました「業績予想および配当予想の修正に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

## Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Sep 2016
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

	Sep 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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注)詳細は、添付資料 P. 3「2. サマリー情報(注記事項)に関する事項(2)四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。

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

	Sep 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		-
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 2016	Mar 2016	Sep 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)	92,500,996	92,500,996	
Number of treasury stock at the end of fiscal year	8,684,956	8,680,333	
Average number of shares	83,818,114		83,851,224
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.