

Document and entity information

	Sep 2024	Mar 2024
Company information		
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		2024-05-13
Company name		SK-Electronics CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
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		-
Securities code		66770
URL		https://www.sk-el.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-09-30	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		石田 昌徳
Inquiries		
Title		取締役
Name		向田 泰久
Tel		075-441-2333
Other		
Quarterly statement filing date (as planned)		2024-05-13
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(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)

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2024	Mar 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	12,149	13,885
% change	-12.5	33.2
EBITDA		
EBITDA	2,176	3,988
% change	-45.4	67.8
Operating profit		
Operating profit	852	2,473
% change	-65.6	150.1
Ordinary profit		
Ordinary profit	833	2,207
% change	-62.2	150.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	634	1,394
% change	-54.5	81.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,546	1,110
Change in comprehensive income	39.3	-20.7
Other consolidated operating results		
Basic earnings per share (Yen)	61.06	134.26
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)EBITDAは、営業利益+減価償却費とされています。	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2024	Sep 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	39,836	41,813
Net assets	31,468	31,620
Capital adequacy ratio (%)	79.0	75.6
Net assets per share (Yen)	3,030.39	3,045.00
Note to consolidated financial positions		
Owner's equity	31,468	31,620
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Mar 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)

	Sep 2024	Mar 2024	Sep 2023
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			162.00
Forecast	167.00		
Upper	-		
Lower	-		
Annual			
Result			162.00
Forecast	167.00		
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)

	Sep 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2024年9月期の連結業績予想（2023年10月1日～2024年9月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	30,100
Upper	-
Lower	-
% change	
Forecast	7.1
Upper	-
Lower	-
EBITDA	
EBITDA	
Forecast	8,300
Upper	-
Lower	-
% change	
Forecast	5.9
Upper	-

Lower	-
Operating profit	
Operating profit	
Forecast	5,200
Upper	-
Lower	-
% change	
Forecast	8.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	5,200
Upper	-
Lower	-
% change	
Forecast	3.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,500
Upper	-
Lower	-
% change	
Forecast	3.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	337.05
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

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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)	-
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

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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

	Mar 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

	Mar 2024	Sep 2023	Mar 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)	11,368,400	11,368,400	
Number of treasury stock at the end of fiscal year	984,131	984,082	
Average number of shares	10,384,286		10,384,318
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)期末自己株式数及び期中平均株式数の算定に当たり控除する自己株式数には、役員向け株式報酬制度に係る信託が保有する当社株式を含めております。		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.