

Document and entity information

Mar 2019

Company information	
Company information	
FASF member mark	-
Document name	決算短信〔 I F R S 〕 (連結)
Filing date	2019-05-08
Company name	HIROSE ELECTRIC CO.,LTD.
Securities code	68060
URL	https://www.hirose.com/corporate/ja
Representative	
Title	代表取締役社長
Name	石井 和徳
Inquiries	
Title	経理部長
Name	原 慶司
Tel	045-620-3491
Other	
Date of general shareholders' meeting (as planned)	2019-06-27
Dividend payable date (as planned)	2019-06-28
Annual securities report filing date (as planned)	2019-06-27
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	(百万円未満四捨五入)
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	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2019-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2019	Mar 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	124,590	125,143
% change	-0.4	-
Operating profit		
Operating profit	23,157	28,064
% change	-17.5	-
Profit before tax		
Profit before tax	24,671	28,015
% change	-11.9	-
Profit		
Profit	17,891	19,107
% change	-6.4	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	17,891	19,107
% change	-6.4	-
Total comprehensive income		
Total comprehensive income	16,910	19,022
% change in total comprehensive income	-11.1	-
Other consolidated operating results		
Basic earnings per share (Yen)	489.46	548.80
Diluted earnings per share (Yen)	489.45	548.54
Profit to equity attributable to owners of parent ratio (%)	5.8	6.3
Profit before tax to total assets ratio (%)	7.2	8.4
Operating profit to sales ratio (%)	18.6	22.4
Note to consolidated operating results		
Investments accounted for using equity method	-	-
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	341,435	341,178
Total equity	307,330	304,719
Equity attributable to owners of parent	307,330	304,719
Equity attributable to owners of parent to total assets ratio (%)	90.0	89.3
Equity attributable to owners of parent per share (Yen)	8,428.61	8,744.07
Note to consolidated financial positions		
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Mar 2019	Mar 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	28,182	30,561
Cash flows from investing activities	-31,154	-31,425
Cash flows from financing activities	-14,298	-11,839
Cash and cash equivalents at end of period	52,322	69,396
Note to consolidated cash flows		

Business Results-Note to business results

Mar 2019

Note to business results

Note to business results

Note to consolidated financial results

Note to consolidated financial results

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Dividends

(in millions of yens)

	Mar 2020	Mar 2019	Mar 2018
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		120.00	240.00
Forecast	120.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		120.00	240.00
Forecast	120.00		
Upper	-		
Lower	-		
Annual			
Result		240.00	480.00
Forecast	240.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		8,766	16,718
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		49.0	87.5
Forecast	47.3		
Ratio of total amount of dividends to equity attributable to owner of parent (consolidated)			
Ratio of total amount of dividends to equity attributable to owner of parent (consolidated) (%)			
Annual			
Result		2.8	5.6
Note to dividends			
Note to dividends			

Annual

(注) 2018年3月期 第
2 四半期末配当の内
訳 普通配当 120.00
円 記念配当 120.00
円 2018年3月期
期末配当の内訳
普通配当
120.00円 記念配当
120.00円

Forecasts

(in millions of yens)

	Mar 2020	Sep 2019
Forecasts		
Forecasts		
Title for forecasts	3 . 2020年3月期の 連結業績予想(2019 年4月1日~2020年 3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Sales		
Sales		
Forecast	130,000	62,000
Upper	-	-
Lower	-	-
% change		
Forecast	4.3	0.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	25,000	11,000
Upper	-	-
Lower	-	-
% change		
Forecast	8.0	-8.5
Upper	-	-
Lower	-	-
Profit before tax		
Profit before tax		
Forecast	26,000	11,500
Upper	-	-
Lower	-	-
% change		
Forecast	5.4	-11.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	18,500	8,000
Upper	-	-
Lower	-	-
% change		
Forecast	3.4	-14.2
Upper	-	-
Lower	-	-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	507.37	219.40
Upper	-	-
Lower	-	-

Note to consolidated forecasts

Notes IFRS-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Mar 2019

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes 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 IFRS-Changes in accounting policies and accounting estimates

Mar 2019

Changes in accounting policies and accounting estimates

Changes in accounting policies and accounting estimates

Others

Changes in accounting policies and accounting estimates

Changes in accounting policies required by IFRS

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Changes in accounting policies other than IFRS requirements

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Changes in accounting estimates

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Note to changes in accounting policies and accounting estimates

Note to changes in accounting policies and accounting estimates

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Notes-Number of issued and outstanding shares common stock

Mar 2019

Mar 2018

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)

38,513,152

40,020,736

Number of treasury stock at the end of fiscal year

2,050,423

5,172,148

Average number of shares

36,551,523

34,815,585

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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Business Results-Overview of nonconsolidated operating results

(in millions of yens)

Mar 2019

Non-consolidated operating results

Non-consolidated operating results

Note to non-consolidated operating results

Note to operating results

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Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

Mar 2019

Non-consolidated financial positions

Non-consolidated financial positions

Note to non-consolidated financial positions

Note to financial positions

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Business Results-Note to overview of nonconsolidated business results

Mar 2019

Note to non-consolidated financial results

Note to non-consolidated financial results

Note to non-consolidated financial results

Note to financial results

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Overview of nonconsolidated Forecasts

(in millions of yens)

Mar 2020

Non-consolidated forecasts

Non-consolidated forecasts

Preamble to non-consolidated forecasts

Preamble to forecasts

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Note to non-consolidated forecasts

Note to forecasts

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