



September 7, 2018

Fiscal 2019 Second-quarter Consolidated Earnings Report (Japanese GAAP)

Company name:	TOMITA ELECTRIC CO.,LTD.	Stock exchange listing	Tokyo JASDAQ
Securities code.:	6898	URL	https://www.tomita-electric.com/en/
Representative:	President Tetsuro Kamitani		
Inquiries:	Director Yoichiro Kamitani	TEL	+81-857-22-8441
Quarterly statement filing date (as planned)		September 14, 2018	
Scheduled date of start of dividend payout		—	
Preparation of quarterly supplementary explanatory material :		None	
Quarterly results briefing held :		None	

(Figures less than one million are rounded down)

1. Results for the Second Quarter of Fiscal 2019 (From February 1, 2018 to July 31, 2018)

(1) Consolidated Operating Results (Percentages represent changes over the previous fiscal year)

	Net Sales		Operating Income		Ordinary Income		Profit attributable to owners of the parent	
	(million yen)	%	(million yen)	%	(million yen)	%	(million yen)	%
Fiscal year 2019 Second Quarter	732	-3.5	-16	—	-13	—	-10	—
Fiscal year 2018 Second Quarter	758	10.5	33	—	36	—	66	—
(Note) Comprehensive income	FY2019 Second Quarter		-42 million yen [-%]		FY2018 Second Quarter		-4 million yen [-%]	

	Net Income per Share	Diluted Net Income per Share
	(yen)	(yen)
Fiscal year 2019 Second Quarter	-15.58	—
Fiscal year 2018 Second Quarter	100.06	—

(2) Consolidated Financial Position

	Total Assets	Net Assets	Equity Ratio
	(million yen)	(million yen)	%
As of July 31, 2018	4,465	3,529	79.0
As of January 31, 2018	4,524	3,574	79.0

Reference: Shareholders' Equity As of July 31, 2018 3,529 million yen As of January 31, 2018 3,574 million yen

2. Dividends

	Dividends per Share				
	1Q end	2Q end	3Q end	Year-end	Full Year
	(yen)	(yen)	(yen)	(yen)	(yen)
Fiscal year 2018	—	0.00	—	0.00	0.00
Fiscal year 2019	—	0.00	—	0.00	0.00
Fiscal year 2019 (projected)	—	—	—	0.00	0.00

(Note) Changes to the latest dividend forecast announced: None

3. Consolidated Outlook for the Fiscal Year Ending January 31, 2019 (From February 1, 2018 to January 31, 2019)

(Percentages represent changes over the previous fiscal year)

	Net Sales		Operating Income		Ordinary Income		Profit attributable to owners of the parent		Net Income per Share
	(million yen)	%	(million yen)	%	(million yen)	%	(million yen)	%	(yen)
Full Year	1,558	5.2	13	-35.7	15	-43.3	11	-84.2	17.04

(Note) Changes to the latest consolidated results forecast announced: None