# **Document and entity information**

	Mar 2026	Sep 2025
Company information		
Company information		
Document name		第2四半期(中間期)決算短信〔日本 基準〕(連結)
FASF member mark		-
Filing date		2025-11-10
Company name		HOKURIKU ELECTRIC INDUSTRY CO.,LTD.
Securities code		6989
URL		https://www.hdk.co.jp /
Representative		
Title		代表取締役社長
Name		下坂 立正
Inquiries		
Title		財務部長
Name		三輪 浩司
Tel		076-467-1111
Other		
Semi-annual statement filing date (as planned)		2025-11-12
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		- 
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others Nagoya		-
		-
Nagoya Premire Nagoya Main		-
Nagoya Next		<u> </u>
Nagoya Others		-
Sapporo		
Sapporo		_
Sapporo Ambitious		_
Sapporo Others		_
Fukuoka		_
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2026-03-31	
Quarterly period		2

	Sep 2025	Sep 2024
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	20,633	21,421
% change	-3.7	2.7
Operating profit		
Operating profit	1,318	1,247
% change	5.7	13.2
Ordinary profit		
Ordinary profit	1,373	941
% change	45.8	-49.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,051	780
% change	34.9	-48.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	882	1,883
Change in comprehensive income	-53.1	-23.6
Other consolidated operating results		
Basic earnings per share (Yen)	133.98	95.54
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

# **Business Results-Quarterly financial positions**

(in millions of yens)

	Sep 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	42,380	43,195
Net assets	22,763	22,713
Capital adequacy ratio (%)	53.7	52.6
Note to consolidated financial positions		
Owner's equity	22,763	22,713
Note to financial positions	-	

# **Business Results-Note to quarterly business results**

	Sep 2025
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)

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	Mar 2026	Sep 2025	Mar 2025
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		90.00
Forecast	90.00	
Upper	-	
Lower	-	
Annual		
Result		90.00
Forecast	90.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast	east	
Correction of dividend forecast from the most recent dividend for	precast	
Annual	-	
Note to dividends		
Note to dividends		
Annual	<del>-</del>	

# **Quarterly Forecasts**

(in millions of yens)

	Mar 2026
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2026年 3 月期の 連結業績予想(2025 年 4 月 1 日 ~ 2026年 3 月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	42,300
Upper	-
Lower	-
% change	
Forecast	-2.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,100
Upper	-
Lower	-
% change	
Forecast	-19.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,100
Upper	-
Lower	-
% change	
Forecast	-26.3
Upper	-

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,600
Upper	-
Lower	-
% change	
Forecast	-27.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	203.85
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to consolidated forecasts	
Note to forecasts	(注2)連結業績予 想の修正については、 本日(2025年11月10 日)公表いたしました「業績予想の修正 に関するお知らせ」 をご覧ください。

### Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

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	Sep 2025
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Number of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

#### Notes, Semiannual-Applying of specific accounting of the consolidated semiannual financial statements

Applying of specific accounting of the consolidated semi-annual financial statements

Applying of specific accounting of the consolidated semi-annual financial statements

Others

Applying of specific accounting of the consolidated semi-annual financial statements

Applying of specific accounting of the consolidated semi-annual financial statements

Applying of specific accounting of the consolidated semi-annual financial statements

true

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

(注)詳細は、添付資料 P.9「2.中間連結 財務諸表及び主な注 記(4)中間連結財 務諸表に関する注記 事項(中間連結財務 諸表の作成に関する 会計処理に関する注 記)」をご覧くださ

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

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

	Sep 2025
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 2025	Mar 2025	Sep 2024
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)	8,450,099	8,450,099	
Number of treasury stock at the end of fiscal year	603,855	517,980	
Average number of shares	7,851,417		8,164,78
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.