

## Document and entity information

	Sep 2018	Dec 2017
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2018-02-01
Company name		TOHOKU CHEMICAL Co.,LTD.
Stock exchange listings		
Tokyo		
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		74460
URL		<a href="http://www.t-kagaku.co.jp">http://www.t-kagaku.co.jp</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-09-30	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		工藤 幸弘
Inquiries		
Title		管理グループ経理部長
Name		小寺 伸哉
Tel		0172-33-8131
Other		
Quarterly statement filing date (as planned)		2018-02-14
Dividend payable date (as planned)		-
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)

	Dec 2017	Dec 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,919	7,626
% change	3.8	0.7
Operating income		
Operating income	80	23
% change	245.7	-32.8
Ordinary income		
Ordinary income	90	34
% change	165.4	-21.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	170	9
% change	-	-26.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	307	88
Change in comprehensive income	247.7	-11.9
Other consolidated operating results		
Basic earnings per share (Yen)	36.36	1.92
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2017	Sep 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	15,656	14,957
Net assets	5,222	4,998
Capital adequacy ratio (%)	33.2	33.4
Net assets per share (Yen)	1,108.54	1,065.78
Note to consolidated financial positions		
Owner's equity	5,195	4,995
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Dec 2017
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 2018	Dec 2017	Sep 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		15.00
Forecast	75.00	
Upper	-	
Lower	-	
Annual		
Result		15.00
Forecast	75.00	
Upper	-	
Lower	-	
Note to dividends		
Note to dividends		

Annual

(注)当社は、平成30年4月1日を効力発生日として、普通株式5株につき1株の割合で株式併合を実施する予定で、平成30年9月期(予想)の1株当たり年間配当金は、当該株式併合を勘案しております。

## Quarterly Forecasts

(in millions of yens)

	Sep 2018	Mar 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3.平成30年9月期の連結業績予想(平成29年10月1日~平成30年9月30日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	32,150	16,250
Upper	-	-
Lower	-	-
% change		
Forecast	4.2	3.8
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	262	207
Upper	-	-
Lower	-	-
% change		
Forecast	29.4	55.1
Upper	-	-
Lower	-	-
Ordinary income		

Ordinary income		
Forecast	291	217
Upper	-	-
Lower	-	-
% change		
Forecast	19.8	44.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	280	257
Upper	-	-
Lower	-	-
% change		
Forecast	109.6	119.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	298.70	54.83
Upper	-	-
Lower	-	-

Note to consolidated forecasts

Note to forecasts

(注)当社は、平成30年4月1日を効力発生日として、普通株式5株につき1株の割合で株式併合を実施する予定で、平成30年9月期通期の1株当たり当期純利益は、当該株式併合を勘案しております。

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

Dec 2017

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

Dec 2017

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

	Dec 2017
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

	Dec 2017	Sep 2017	Dec 2016
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)	4,800,000	4,800,000	
Number of treasury stock at the end of fiscal year	113,013	112,813	
Average number of shares	4,687,111		4,687,973
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.