

Document and entity information

	Sep 2018	Mar 2018
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		2018-05-02
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		http://www.t-kagaku.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-09-30	
Quarterly period		2
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)		2018-05-15
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)

	Mar 2018	Mar 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	16,830	15,653
% change	7.5	1.0
Operating profit		
Operating profit	307	133
% change	130.1	9.4
Ordinary profit		
Ordinary profit	325	150
% change	116.9	10.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	328	116
% change	180.7	59.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	407	217
Change in comprehensive income	86.9	204.7
Other consolidated operating results		
Basic earnings per share (Yen)	350.05	124.70
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	平成30年4月1日付で普通株式5株を1株とする株式併合を実施しております。前連結会計年度の期首に当該株式併合が行われたと仮定し、1株当たり四半期純利益を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2018	Sep 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	16,675	14,957
Net assets	5,335	4,998
Capital adequacy ratio (%)	31.8	33.4
Note to consolidated financial positions		
Owner's equity	5,308	4,995

Quarterly Dividends

(in millions of yens)

	Sep 2018	Mar 2018	Sep 2017
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		15.00
Forecast	75.00	
Upper	-	
Lower	-	
Annual		
Result		15.00
Forecast	75.00	
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

平成30年4月1日付で普通株式5株を1株とする株式併合を実施しております。平成30年9月期(予想)の1株当たり期末配当金につきましては、当該株式併合の影響を考慮した金額を記載しております。株式併合を考慮しない場合の平成30年9月期(予想)の1株当たり期末配当金は15円となります。詳細は、「業績予想の適切な利用に関する説明、その他特記事項」をご覧ください。

Quarterly Forecasts

(in millions of yens)

Sep 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
Upper		-
Lower		-
% change		
Forecast		4.2
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		262
Upper		-
Lower		-
% change		

Forecast	29.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	291
Upper	-
Lower	-
% change	
Forecast	19.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	280
Upper	-
Lower	-
% change	
Forecast	109.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	298.70
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	平成30年4月1日付で普通株式5株を1株とする株式併合を実施しております。平成30年9月期の通期の連結業績予想における1株当たり当期純利益につきましては、当該株式併合の影響を考慮しております。詳細は、「業績予想の適切な利用に関する説明、その他特記事項」をご覧ください。
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

Mar 2018

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

	Mar 2018
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 2018
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 2018	Sep 2017	Mar 2017
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	4,687,050		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.