# **Document and entity information**

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	Sep 2017	Mar 2017
ompany 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		2017-05-02
Company name		TOHOKU CHEMICAL Co.,LTD.
Stock exchange listings		
Tokyo		true
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		744
URL		http://www.t- kagaku.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-09-30	
Quarterly period		
Representative		
Title		代表取締役社長
Name		工藤 幸弘
Inquiries		
Title		管理グループ経理 長
Name		小寺 伸哉
Tel		0172-33-8131
Other		
Quarterly statement filing date (as planned)		2017-05-15
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

	Mar 2017	Mar 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	15,653	15,491
% change	1.0	4.3
Operating income		
Operating income	133	121
% change	9.4	18.5
Ordinary income		
Ordinary income	150	135
% change	10.8	14.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	116	73
% change	59.3	61.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	217	71
Change in comprehensive income	204.7	-67.1
Other consolidated operating results		
Basic earnings per share (Yen)	24.94	15.62
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

#### **Business Results-Quarterly financial positions**

(in millions of yens)

	Mar 2017	Sep 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	14,430	13,234
Net assets	4,923	4,775
Capital adequacy ratio (%)	34.0	36.0
Net assets per share (Yen)	1,048.09	1,016.48
Note to consolidated financial positions		
Owner's equity	4,913	4,765
Note to financial positions	-	

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

	Mar 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)

	(III TIIIIIOTIO OI YOTIO)		
	Sep 2017	Mar 2017	Sep 2016
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	15.00	
Upper	-	
Lower	-	
Annual		
Result		15.00
Forecast	15.00	
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	-	

## **Quarterly Forecasts**

(in millions of yens)

	Sep 2017
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 平成29年 9 月期 の連結業績予想(平 成28年10月 1 日 ~ 平 成29年 9 月30日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	31,500
Upper	-
Lower	-
% change	
Forecast	4.7
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	315
Upper	-
Lower	-
% change	
Forecast	59.2
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	345
Upper	-
Lower	-
% change	
Forecast	48.3

Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	220
Upper	-
Lower	-
% change	
Forecast	75.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	46.93
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
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 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

	Mar 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	-

	Mar 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

	Mar 2017	Sep 2016	Mar 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	112,027	112,027	
Average number of shares	4,687,973		4,697,973
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.