

Document and entity information

	Sep 2019	Dec 2018
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		2019-02-01
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		http://www.t-kagaku.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-09-30	
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)		2019-02-14
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 2018	Dec 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,844	7,919
% change	-0.9	3.8
Operating profit		
Operating profit	72	80
% change	-9.6	245.7
Ordinary profit		
Ordinary profit	85	90
% change	-5.6	165.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	54	170
% change	-67.8	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-112	307
Change in comprehensive income	-36.5	247.7
Other consolidated operating results		
Basic earnings per share (Yen)	58.52	181.81
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)2018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)

	Dec 2018	Sep 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	15,719	15,526
Net assets	5,111	5,308
Capital adequacy ratio (%)	32.4	34.0
Net assets per share (Yen)	5,428.60	5,637.31
Note to consolidated financial positions		
Owner's equity	5,088	5,284
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Dec 2018
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 2019	Dec 2018	Sep 2018
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			90.00
Forecast	75.00		
Upper	-		
Lower	-		
Annual			
Result			90.00
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		-	

Quarterly Forecasts

(in millions of yens)

	Sep 2019	Mar 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2019年9月期の連結業績予想 (2018年10月1日 ~ 2019年9月30日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	31,900	15,600
Upper	-	-
Lower	-	-
% change		
Forecast	0.5	-7.3
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	312	156
Upper	-	-
Lower	-	-

% change		
Forecast	6.6	-49.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	340	176
Upper	-	-
Lower	-	-
% change		
Forecast	2.0	-46.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	210	106
Upper	-	-
Lower	-	-
% change		
Forecast	-31.3	-67.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	224.04	113.09
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

Dec 2018

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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 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	-
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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements	-
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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Dec 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	-
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Changes in accounting policies other than ones based on revisions of accounting standard	-
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Changes in accounting estimates	-
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Retrospective restatement	-
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Note to changes in accounting policies, accounting estimates and retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement	-
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Notes, Quarterly-Number of issued and outstanding shares common stock

	Dec 2018	Sep 2018	Dec 2017
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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)	960,000	960,000	
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Number of treasury stock at the end of fiscal year	22,667	22,677	
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Average number of shares	937,323		937,422
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Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)	-		
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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.