### **Document and entity information**

	Sep 2019	 Jun 2019
mpany information	Sep 2019	Juli 2019
Company information		
FASF member mark		true
Document name		第 3 四半期決算短 〔日本基準〕(連結
Filing date		2019-08-01
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		74
		http://www.t-
URL		kagaku.co.jp
Business category		<i>5</i> ,
General Business	true	
Specific Business	-	
Fiscal Year End	2019-09-30	
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)		2019-08-09
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

	Jun 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	22,638	24,147
% change	-6.2	4.0
Operating profit		
Operating profit	151	295
% change	-48.8	106.5
Ordinary profit		
Ordinary profit	186	329
% change	-43.6	87.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	112	327
% change	-65.7	212.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	21	409
Change in comprehensive income	-94.8	88.9
Other consolidated operating results		
Basic earnings per share (Yen)	119.57	348.90
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

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

(in millions of yens)

	Jun 2019	Sep 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	15,173	15,526
Net assets	5,244	5,308
Capital adequacy ratio (%)	34.4	34.0
Net assets per share (Yen)	5,573.28	5,637.31
Note to consolidated financial positions		
Owner's equity	5,223	5,284

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

	Jun 2019
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)

<u> </u>			
	Sep 2019	Jun 2019	Sep 2018
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	-	-
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
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
Upper	-
Lower	-
% change	
Forecast	0.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	312
Upper	-
Lower	-
% change	
Forecast	6.6
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	340
Upper	-
Lower	-
% change	
Forecast	2.0
Upper	·
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	

Forecast	210
Upper	-
Lower	-
% change	
Forecast	-31.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	224.04
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

	Jun 2019
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

	Jun 2019
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

Changes in accounting policies, accounting estimates and retrospective restatement

100	datement	
	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

	Jun 2019	Sep 2018	Jun 2018
Number of issued and outstanding shares (common stock)	<b>3</b> 4.1. <b>2</b> 5.15	OOP 20.0	04 20.0
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	
Number of treasury stock at the end of fiscal year	22,677	22,677	
Average number of shares	937,323		937,396
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.